



Invoice No LRP002158 **Invoice Date** 07/28/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Novak Engineering Services

No.162/28,, 3rd Lane,, Hokandara.

TIN: —

Telephone: 0702980688

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 12 mm (HQE 12)	No.	1	10,000.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —