



Invoice No LRP002224 **Invoice Date** 08/20/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Waguruwela Oil Mills (Pvt) Ltd.

Waguruwela,, Welpalla.

TIN: 174933146 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19mm (LRS 1200/19)	Nos.	2	10,000.00	20,000.00
2	Repairing Charges of Pump (Repair Mech. Seal 19mm)	No.	1	12,500.00	12,500.00

Total Value of Supply	32,500.00
VAT Amount	0.00
Total Amount Including VAT	32,500.00

Total Amount in Words: Rupees Thirty Two Thousand Five Hundred Only.

Mode of Payment: —