



Invoice No LRP002272 **Invoice Date** 09/02/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

BSH Ventures Pvt Ltd

Block B, , EPZ,, Biyagama.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19 mm (LRS 60/19)	No.	1	4,500.00	4,500.00
2	O Ring (138 x 3 mm)	No.	1	150.00	150.00

Total Value of Supply	4,650.00
VAT Amount	0.00
Total Amount Including VAT	4,650.00

Total Amount in Words: Rupees Four Thousand Six Hundred Fifty Only.

Mode of Payment: —