



Invoice No LRP002278 **Invoice Date** 09/06/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Inaire (Pvt) Ltd

No.14,, 4th Lane, Nawala,, Rajagiriya.

TIN: —

Telephone: 0112-805326

Email: procurement@inaire.com.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 1/4" (LRS 560/ 1 1/4" /1 7/8"	No.	1	8,000.00	8,000.00

Total Value of Supply	8,000.00
VAT Amount	0.00
Total Amount Including VAT	8,000.00

Total Amount in Words: Rupees Eight Thousand Only.

Mode of Payment: —