



**Invoice No** LRP002347 **Invoice Date** 09/28/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** SE202201162 **Vendor Code** —

**Customer**

**Lalan Rubbers (Pvt) Ltd.**

95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.

TIN: 114048771 - 7000

Telephone: —

Email: —

| # | Description                                                               | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------------------------------------------------------|------|-----|------------|------------------|
| 1 | Mechanical Seal 28 mm (LRS 650B/28/G60)<br>Face Combination : Carbon & SC | Nos. | 2   | 12,000.00  | 24,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 24,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 24,000.00 |

**Total Amount in Words:** Rupees Twenty Four Thousand Only.

**Mode of Payment:** —