



Invoice No LRP002359 **Invoice Date** 10/01/2022
Date of Delivery — **Place of Supply** —
Order No PO-1389 **Vendor Code** —

Customer

Nemsu Holdings (Pvt) Ltd

No.36, 2nd Lane,, Maya Mawatha,, Kiribathgoda.

TIN: 102998774 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 24mm (LRS650C/24/42A) (Face Combination: Carbon & SS)	Nos.	2	10,000.00	20,000.00

Total Value of Supply	20,000.00
VAT Amount	0.00
Total Amount Including VAT	20,000.00

Total Amount in Words: Rupees Twenty Thousand Only.

Mode of Payment: —