



Invoice No LRP002370 **Invoice Date** 10/06/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Dewalakanda Estate

Dehiowita., Dehiowita.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19mm (LRS 560/28/46A)	No.	1	7,500.00	7,500.00
2	Mechanical Seal 16mm (LRS 560/20/38A)	No.	1	4,500.00	4,500.00

Total Value of Supply	12,000.00
VAT Amount	0.00
Total Amount Including VAT	12,000.00

Total Amount in Words: Rupees Twelve Thousand Only.

Mode of Payment: —