



Invoice No LRP002416 **Invoice Date** 10/24/2022
Date of Delivery — **Place of Supply** —
Order No 0-2022-10-000439 **Vendor Code** —

Customer

Link Natural Products (Pvt) Ltd

Malinda,, Kapugoda.
TIN: 114000922 - 7000
Telephone: 2409294
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 1/4" (LRS560B/1 1/4)	No.	1	9,500.00	9,500.00

Total Value of Supply	9,500.00
VAT Amount	0.00
Total Amount Including VAT	9,500.00

Total Amount in Words: Rupees Nine Thousand Five Hundred Only.

Mode of Payment: —