



Invoice No LRP002492 **Invoice Date** 11/25/2022
Date of Delivery — **Place of Supply** —
Order No PO2920 **Vendor Code** —

Customer

Golden Crops Industries (Pvt.) Ltd

No 347, 2nd mile post, Kurunagala road,, Puttalam

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 28 mm (without Stationary Part) (Sealing Face - Fiber)	Nos.	2	12,000.00	24,000.00

Total Value of Supply	24,000.00
VAT Amount	0.00
Total Amount Including VAT	24,000.00

Total Amount in Words: Rupees Twenty Four Thousand Only.

Mode of Payment: —