



Invoice No LRP002494 **Invoice Date** 11/25/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Farm's Pride (Pvt) Ltd.

No.272, , Jayamalapura,, Gampola.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 28 mm	No.	1	4,500.00	4,500.00

Total Value of Supply	4,500.00
VAT Amount	0.00
Total Amount Including VAT	4,500.00

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

Mode of Payment: —