



Invoice No LRP002508 **Invoice Date** 11/29/2022
Date of Delivery — **Place of Supply** —
Order No 401 **Vendor Code** —

Customer

L D Engineering (Pvt) Ltd
115,, Maya Avenue,, Colombo 06.
TIN: 114439258 - 7000
Telephone: 2504389, 3050600
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32mm (LRS 650/32/48) Face Comb : Carbon & SC	No.	1	19,000.00	19,000.00

Total Value of Supply	19,000.00
VAT Amount	0.00
Total Amount Including VAT	19,000.00

Total Amount in Words: Rupees Nineteen Thousand Only.

Mode of Payment: —