



Invoice No LRP002564 **Invoice Date** 12/16/2022
Date of Delivery — **Place of Supply** —
Order No SE202201478 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.

95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.

TIN: 114048771 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 30mm (LRS560/30) Face Combination: Carbon & Ceramic)Length of Spring = 60mm)	Nos.	4	10,000.00	40,000.00

Total Value of Supply	40,000.00
VAT Amount	0.00
Total Amount Including VAT	40,000.00

Total Amount in Words: Rupees Forty Thousand Only.

Mode of Payment: —