



Invoice No LRP002588 **Invoice Date** 12/27/2022
Date of Delivery — **Place of Supply** —
Order No 25170 **Vendor Code** —

Customer

Bio Foods (Pvt) Ltd

No.04, Kumudu Mw,, Primrose Gdn,, Kandy.

TIN: 114111643 - 7000

Telephone: 0314939509/0769604774

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 22mm (LRS 1200/22/36.5C) (Replace SC Sealing Ring)	No.	1	9,000.00	9,000.00
2	Repairing Charges of Mechanical Seal 22mm (LRS 1250/22/36C) (Replace TC Statonary Sealing Ring)	No.	1	16,000.00	16,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —