



Invoice No LRP002617 **Invoice Date** 01/03/2023
Date of Delivery — **Place of Supply** —
Order No — **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 (LRS 560/19/35) Face Comb : Carbon & Ceramic	Nos.	6	4,500.00	27,000.00

Total Value of Supply	27,000.00
VAT Amount	0.00
Total Amount Including VAT	27,000.00

Total Amount in Words: Rupees Twenty Seven Thousand Only.

Mode of Payment: —