



Invoice No LRP002632 **Invoice Date** 01/09/2023
Date of Delivery — **Place of Supply** —
Order No — **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 16mm (LRS 301/16) Face combi: Carbon & Ceramic	No.	1	1,750.00	1,750.00

Total Value of Supply	1,750.00
VAT Amount	0.00
Total Amount Including VAT	1,750.00

Total Amount in Words: Rupees One Thousand Seven Hundred Fifty Only.

Mode of Payment: —