



Invoice No LRP002648 **Invoice Date** 01/14/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Brandix Apparel Solutions Ltd

No.25,, Rheinland Place,, Colombo 03

TIN: 114028401 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal (LRS301/28)	Nos.	2	7,500.00	15,000.00

Total Value of Supply	15,000.00
VAT Amount	0.00
Total Amount Including VAT	15,000.00

Total Amount in Words: Rupees Fifteen Thousand Only.

Mode of Payment: —