



Invoice No LRP002667 **Invoice Date** 01/19/2023
Date of Delivery — **Place of Supply** —
Order No 11138 **Vendor Code** —

Customer

Raigam Marketing Services (Pvt) Ltd.

No.277,, Kosswaththa,, Kiriwaththudauwa

TIN: 114173126 - 7000

Telephone: 4304681- 3

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32mm (LRS155/32/48C) Face Combi: Ceramic & Carbon	No.	1	15,000.00	15,000.00
2	Repairing Charges of Mechanical Seal 32mm (LRS155/32/48C)	No.	1	7,000.00	7,000.00

Total Value of Supply	22,000.00
VAT Amount	0.00
Total Amount Including VAT	22,000.00

Total Amount in Words: Rupees Twenty Two Thousand Only.

Mode of Payment: —