



Invoice No LRP002707 **Invoice Date** 01/30/2023
Date of Delivery — **Place of Supply** —
Order No PO1893 **Vendor Code** —

Customer

Latex Green (Pvt) Ltd

Seethawaka Industrial Park,, Block E4,, Avissawella.

TIN: 114401480 - 7000

Telephone: 0362233523

Email: kashyapa@latexgreen.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Stationary Sealing Ring for Mech. Seal LRS900/25 -G9 -	No.	5	10,000.00	50,000.00
2	O Ring 32 x 3.5mm	Nos.	10	200.00	2,000.00
3	Zn Oxide Pump Seal Set (25 x 15 x 32mm)	No.	1	3,500.00	3,500.00
4	Mould Fabrication Charge of Above Item	No.	1	15,000.00	15,000.00
5	Mechanical Seal 25mm (LRS 650/25/G60) Face combination SC & SC	No.	1	15,000.00	15,000.00

Total Value of Supply	85,500.00
VAT Amount	0.00
Total Amount Including VAT	85,500.00

Total Amount in Words: Rupees Eighty Five Thousand Five Hundred Only.

Mode of Payment: —