



Invoice No	LRP002734	Invoice Date	02/09/2023
Date of Delivery	—	Place of Supply	—
Order No	14054	Vendor Code	—

Customer

D R Enterprises (Pvt.) Ltd.

No. 361, Kandy Road,, Nittambuwa.

TIN: 114730513 - 7000

Telephone: 0334679200

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint - 25mm Replace Carbon Collar , Fiber Bush & SS Bush	Nos.	4	16,500.00	66,000.00

Total Value of Supply	66,000.00
VAT Amount	0.00
Total Amount Including VAT	66,000.00

Total Amount in Words: Rupees Sixty Six Thousand Only.

Mode of Payment: —