



Invoice No LRP002739 **Invoice Date** 02/13/2023
Date of Delivery — **Place of Supply** —
Order No 1518 **Vendor Code** —

Customer

Kandetiya Agro Products (Pvt) Ltd

No.01,, Industrial Park,, Makandura, Gonawila

TIN: 101049159 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 16mm (LRS560/16/28) Face Combination SC & SC	Nos.	2	8,500.00	17,000.00

Total Value of Supply	17,000.00
VAT Amount	0.00
Total Amount Including VAT	17,000.00

Total Amount in Words: Rupees Seventeen Thousand Only.

Mode of Payment: —