



Invoice No LRP002754 **Invoice Date** 02/17/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Power Tech Marketing Solutions & Engineering (Pvt) Ltd

No.119/E,, Koturupa,, Raddolugama.

TIN: 100990580 - 7000

Telephone: 0112 289806

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal (HQQE 12)	Nos.	1	10,000.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —