



Invoice No LRP002755 **Invoice Date** 02/17/2023
Date of Delivery — **Place of Supply** —
Order No 5239 **Vendor Code** —

Customer

Milco (Pvt.) Ltd.

Digana Milk Factory,, Rajawella.

TIN: 114171590 - 7000

Telephone: 0815626233

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 40mm (LRS 1527/40/60 C) (Replace Both SC Sealing Ring)	No.	1	12,000.00	12,000.00
2	Repairing Charges of Mechanical Seal 40mm (LRS 1527/40/60 C) (Replace Rotary SC sealing Ring)	No.	1	12,000.00	12,000.00

Total Value of Supply	24,000.00
VAT Amount	0.00
Total Amount Including VAT	24,000.00

Total Amount in Words: Rupees Twenty Four Thousand Only.

Mode of Payment: —