



Invoice No LRP002785 **Invoice Date** 02/25/2023
Date of Delivery — **Place of Supply** —
Order No 908 **Vendor Code** —

Customer

Dewalakanda Estate

Dehiowita., Dehiowita.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Ceremic Seal of Mechanical Seal LRS560/32	No.	1	1,000.00	1,000.00

Total Value of Supply	1,000.00
VAT Amount	0.00
Total Amount Including VAT	1,000.00

Total Amount in Words: Rupees One Thousand Only.

Mode of Payment: —