



Invoice No LRP002798 **Invoice Date** 03/03/2023
Date of Delivery — **Place of Supply** —
Order No 2023/179728 **Vendor Code** —

Customer

Orit Apparel Lanka (pvt) Ltd.

No. D1, Seethawaka Industrial Park, Avissawella

TIN: 114192600 - 7000

Telephone: 0362232257-8 / 0364279700

Email: purchasing.sw@oritsl.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 15mm (LRS 155/15) (Carbon & Ceramic, Silicon Rubber) Item Code 12029	Nos.	25	4,500.00	112,500.00

Total Value of Supply	112,500.00
VAT Amount	0.00
Total Amount Including VAT	112,500.00

Total Amount in Words: Rupees One Hundred Twelve Thousand Five Hundred Only.

Mode of Payment: —