



Invoice No LRP002800 **Invoice Date** 03/04/2023
Date of Delivery — **Place of Supply** —
Order No 1602 **Vendor Code** —

Customer

Creative Textile Mill (Pvt) Ltd
No.8., Industrial Zone, Dankotuwa
TIN: —
Telephone: 0777800686
Email: purchase@cliftextiles.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 45mm (LRS 1000/45) Face Combination: SC & Carbon)	No.	1	95,000.00	95,000.00
2	Carbon Staionary Sealing Ring for Mechanical Seal 45mm (LRS 1000/45)	No.	1	36,750.00	36,750.00

Total Value of Supply	131,750.00
VAT Amount	0.00
Total Amount Including VAT	131,750.00

Total Amount in Words: Rupees One Hundred Thirty One Thousand Seven Hundred Fifty Only.

Mode of Payment: —