



Invoice No LRP002819 **Invoice Date** 03/10/2023
Date of Delivery — **Place of Supply** —
Order No 99351 **Vendor Code** —

Customer

CD Engineers (Pvt) Ltd

No 114, , Sunethradevi Road,, Kohuwala.

TIN: 114501115 - 7000

Telephone: —

Email: maintenance@cdenglk.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 22 (HQQE 22)	No.	1	49,000.00	49,000.00

Total Value of Supply	49,000.00
VAT Amount	0.00
Total Amount Including VAT	49,000.00

Total Amount in Words: Rupees Forty Nine Thousand Only.

Mode of Payment: —