



Invoice No LRP002834 **Invoice Date** 03/15/2023
Date of Delivery — **Place of Supply** —
Order No PO02082 **Vendor Code** —

Customer

Latex Green (Pvt) Ltd

Seethawaka Industrial Park,, Block E4,, Avissawella.

TIN: 114401480 - 7000

Telephone: 0362233523

Email: kashyapa@latexgreen.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (LRS 650/25/G60) Face combination SC & SC	Nos.	3	15,000.00	45,000.00

Total Value of Supply	45,000.00
VAT Amount	0.00
Total Amount Including VAT	45,000.00

Total Amount in Words: Rupees Forty Five Thousand Only.

Mode of Payment: —