



Invoice No LRP002866 **Invoice Date** 03/29/2023
Date of Delivery — **Place of Supply** —
Order No ZB202201029 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.

95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.

TIN: 114048771 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm [LRS560 J25] Face combi: Carbon & Ceramic	Nos.	15	2,950.00	44,250.00
2	Mechanical Seal 16mm (LRS 301/16) Face combi: Carbon & Ceramic	Nos.	30	1,750.00	52,500.00
3	Mechanical Seal 20mm (LRS 3560J20) Face combi: Carbon & Ceramic	Nos.	20	1,950.00	39,000.00

Total Value of Supply	135,750.00
VAT Amount	0.00
Total Amount Including VAT	135,750.00

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

Mode of Payment: —