



Invoice No LRP002876 **Invoice Date** 03/31/2023
Date of Delivery — **Place of Supply** —
Order No F13374 **Vendor Code** —

Customer

Global Rubber Industries (Pvt) Ltd.

Perawala Watta,, Badalgama,

TIN: 114292320 - 7000

Telephone: 0327388020

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint 2 1/2" (Replace Sealing Rings)	No.	1	35,000.00	35,000.00
2	Repairing Charges of Rotary Joint 2 1/2" (Replace Bearings & Repair Seal)	No.	1	60,000.00	60,000.00
3	Repairing Charges of Rotary Joint 2 (Replace Bearings & Repair Seal)	No.	2	35,000.00	70,000.00

Total Value of Supply	165,000.00
VAT Amount	0.00
Total Amount Including VAT	165,000.00

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

Mode of Payment: —