



Invoice No LRS009420 **Invoice Date** 05/02/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Power Tech Marketing Solutions & Engineering (Pvt) Ltd

No.119/E,, Koturupa,, Raddolugama.

TIN: 100990580 - 7000

Telephone: 0112 289806

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 12mm	Nos.	1	6,522.00	5,671.30

Total Value of Supply	6,522.00
VAT Amount	978.30
Total Amount Including VAT	7,500.30

Total Amount in Words: Rupees Seven Thousand Five Hundred and Cents Thirty Only.

Mode of Payment: —