



Invoice No LRS009452 **Invoice Date** 05/22/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

GTA Refrigeration (Pvt) Ltd.

No. 599, , Main Road,, Pitakotte.

TIN: 114099953 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water Pump	No.	1	12,000.00	10,434.78

Total Value of Supply	12,000.00
VAT Amount	1,800.00
Total Amount Including VAT	13,800.00

Total Amount in Words: Rupees Thirteen Thousand Eight Hundred Only.

Mode of Payment: —