



Invoice No LRS009598 **Invoice Date** 07/28/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Harumi Holdings (Pvt) Ltd

Wagawaththa, Poruwadanda, , Horana

TIN: 114360597 - 7000

Telephone: 0342258050

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 50mm (LRS M74 D)	No.	1	48,000.00	41,739.13

Total Value of Supply	48,000.00
VAT Amount	7,200.00
Total Amount Including VAT	55,200.00

Total Amount in Words: Rupees Fifty Five Thousand Two Hundred Only.

Mode of Payment: —