



Invoice No LRS009705 **Invoice Date** 09/19/2023
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	Mechanical Seal 25mm (LRS160 B 25) (Face Comb : SC & SC - Viton)	No.	1	31,000.00	26,956.52

Total Value of Supply	31,000.00
VAT Amount	4,650.00
Total Amount Including VAT	35,650.00

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

Mode of Payment: —