



Invoice No LRS009851 **Invoice Date** 11/22/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Prudence Engineering (Pvt) Ltd

No.7/3 A, First Lane,, Bellantara Road, Nedimala,, Dehiwala.

TIN: 114808369 - 7000

Telephone: 076 8250552

Email: eng@prudenceeng.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	PTFE Diaphragm (65 x 12 - M12 x 1.75)	Nos.	5	4,000.00	17,391.30
2	PTFE Diaphragm (43 x 10.5 - M10 x 1)	Nos.	5	2,000.00	8,695.65

Total Value of Supply	30,000.00
VAT Amount	4,500.00
Total Amount Including VAT	34,500.00

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

Mode of Payment: —