



Invoice No LRS009895 **Invoice Date** 12/13/2023
Date of Delivery — **Place of Supply** —
Order No 00964 **Vendor Code** —

Customer

Zodiac DBS (Pvt) Ltd

No.269/A, 6th Lane,, Shanthipura,, Thalawathugoda.

TIN: 114351431 - 7000

Telephone: 0759968000

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Main Engine Shaft Seal 60mm (Face Comb : Carbon & SC)	Nos.	2	100,000.00	173,913.04

Total Value of Supply	200,000.00
VAT Amount	30,000.00
Total Amount Including VAT	230,000.00

Total Amount in Words: Rupees Two Hundred Thirty Thousand Only.

Mode of Payment: —