



Invoice No LRS009949 **Invoice Date** 01/08/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Power Tech Marketing Solutions & Engineering (Pvt) Ltd

No.119/E,, Koturupa,, Raddolugama.

TIN: 100990580 - 7000

Telephone: 0112 289806

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 14 mm (LRS 560/14/28A) Face Combination : SC & SC Viton	No.	1	7,500.00	6,355.93

Total Value of Supply	7,500.00
VAT Amount	1,350.00
Total Amount Including VAT	8,850.00

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

Mode of Payment: —