



Invoice No LRS009991 **Invoice Date** 02/06/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

R S Projects (Pvt) Ltd
No.13/ A,, Orutota,, Gampaha.
TIN: 114457574 - 7000
Telephone: 033 2233052
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Unit16mm (LRS 650C 18/33C)	No.	1	10,000.00	8,474.58

Total Value of Supply	10,000.00
VAT Amount	1,800.00
Total Amount Including VAT	11,800.00

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

Mode of Payment: —