



Invoice No LRS010062 **Invoice Date** 03/12/2024
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	Nos.	2	7,500.00	12,711.86
2	Mechanical Seal 20mm (LRS2100/20) Face Combination : SC & SC	No.	1	14,500.00	12,288.14

Total Value of Supply	29,500.00
VAT Amount	5,310.00
Total Amount Including VAT	34,810.00

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

Mode of Payment: —