



Invoice No LRS010075 **Invoice Date** 03/25/2024
Date of Delivery — **Place of Supply** —
Order No PO- 2760 **Vendor Code** —

Customer

Nemsu Holdings (Pvt) Ltd

No.36, 2nd Lane,, Maya Mawatha,, Kiribathgoda.

TIN: 102998774 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 24mm (LRS650C/24/42A) (Face Combination: Carbon & SS)	No.	1	11,000.00	9,322.03

Total Value of Supply	11,000.00
VAT Amount	1,980.00
Total Amount Including VAT	12,980.00

Total Amount in Words: Rupees Twelve Thousand Nine Hundred Eighty Only.

Mode of Payment: —