



Invoice No LRS010231 **Invoice Date** 06/12/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Akhtari Industries (Pvt) Ltd
132/5,, Negombo Rd,, Kandana.
TIN: 104669247 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SC Stationary Sealing Ring 28mm (28G60)	No.	1	12,000.00	10,169.49

Total Value of Supply	12,000.00
VAT Amount	2,160.00
Total Amount Including VAT	14,160.00

Total Amount in Words: Rupees Fourteen Thousand One Hundred Sixty Only.

Mode of Payment: —