



Invoice No LRS010295 **Invoice Date** 07/09/2024

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) Face Combination : SC & SC Viton	Nos.	3	8,250.00	20,974.58
2	Repair Charges of Water Pump - Generator	No.	1	4,500.00	3,813.56

Total Value of Supply	29,250.00
VAT Amount	5,265.00
Total Amount Including VAT	34,515.00

Total Amount in Words: Rupees Thirty Four Thousand Five Hundred Fifteen Only.

Mode of Payment: —