



Invoice No LRS010384 **Invoice Date** 08/14/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Harumi Holdings (Pvt) Ltd

Wagawaththa, Poruwadanda, , Horana

TIN: 114360597 - 7000

Telephone: 0342258050

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal 50mm (Repalce SC Rotary Sealing Ring with SS Ring)	No.	1	30,000.00	25,423.73

Total Value of Supply	30,000.00
VAT Amount	5,400.00
Total Amount Including VAT	35,400.00

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

Mode of Payment: —