



Invoice No LRS010459 **Invoice Date** 09/12/2024
Date of Delivery — **Place of Supply** —
Order No 5457 **Vendor Code** —

Customer

R S Projects (Pvt) Ltd
No.13/ A,, Orutota,, Gampaha.
TIN: 114457574 - 7000
Telephone: 033 2233052
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm (LRS 650B/20/G60) (Face Comb : SC & SC)	No.	1	11,500.00	9,745.76

Total Value of Supply	11,500.00
VAT Amount	2,070.00
Total Amount Including VAT	13,570.00

Total Amount in Words: Rupees Thirteen Thousand Five Hundred Seventy Only.

Mode of Payment: —