



Invoice No LRSV01982 **Invoice Date** 06/17/2023
Date of Delivery — **Place of Supply** —
Order No ZB202300174 **Vendor Code** —

Customer
Lalan Rubbers (Pvt) Ltd.
95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.
TIN: 114048771 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32mm (LRS 1200/32/53A) for Hot Water Face combi: SC & SC	Nos.	4	19,500.00	78,000.00

Total Value of Supply	78,000.00
VAT Amount	0.00
Total Amount Including VAT	78,000.00

Total Amount in Words: Rupees Seventy Eight Thousand Only.
Mode of Payment: —