



Invoice No LRSV01985 **Invoice Date** 06/24/2023
Date of Delivery — **Place of Supply** —
Order No ESK/2023/05/33751 **Vendor Code** —

Customer

Eskimo Fashion Knitwear (Pvt) Ltd.

44/16, Baseline Road,, Kadirana North,, Negambo.

TIN: 104067077 - 7000

Telephone: 0312233234-6, 0315555500

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 47.5mm [LRS 650B/47.5/65] Face Combi: Carbon & SS	Nos.	2	35,750.00	71,500.00

Total Value of Supply	71,500.00
VAT Amount	0.00
Total Amount Including VAT	71,500.00

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

Mode of Payment: —