



Invoice No LRSV02000 **Invoice Date** 07/11/2023
Date of Delivery — **Place of Supply** —
Order No PO0090 **Vendor Code** —

Customer

Korean Spa Accessories (Pvt) Ltd

No.09,, Modarawila Industrial Zone,, Panadura.

TIN: 114503053 - 7000

Telephone: 0112 771 000 / 0770276411

Email: purchasing@kspaccessories.com / lanka@ks

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32mm (LRS 650/32 /G60) (Face Comb : SC & SC)	No.	1	24,000.00	24,000.00

Total Value of Supply	24,000.00
VAT Amount	0.00
Total Amount Including VAT	24,000.00

Total Amount in Words: Rupees Twenty Four Thousand Only.

Mode of Payment: —