



Invoice No LRSV02001 **Invoice Date** 07/12/2023
Date of Delivery — **Place of Supply** —
Order No 2023/182823 **Vendor Code** —

Customer

Orit Apparel Lanka (pvt) Ltd.
No. D1, Seethawaka Industrial Park, Avissawella
TIN: 114192600 - 7000
Telephone: 0362232257-8 / 0364279700
Email: purchasing.sw@oritsl.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 22mm (HQQE 22)	Nos.	2	49,000.00	98,000.00

Total Value of Supply	98,000.00
VAT Amount	0.00
Total Amount Including VAT	98,000.00

Total Amount in Words: Rupees Ninety Eight Thousand Only.

Mode of Payment: —