



**Invoice No** LRSV02063 **Invoice Date** 10/11/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 2023/ 182881 **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 15mm ( LRS 155/15) | Nos. | 10  | 4,500.00   | 45,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 45,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 45,000.00 |

**Total Amount in Words:** Rupees Forty Five Thousand Only.

**Mode of Payment:** —