



Invoice No LRSV02151 **Invoice Date** 01/22/2024
Date of Delivery — **Place of Supply** —
Order No — **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	Repairing charges of mechanical seal 14mm (Taper spring)	No.	1	2,500.00	2,500.00

Total Value of Supply	2,500.00
VAT Amount	0.00
Total Amount Including VAT	2,500.00

Total Amount in Words: Rupees Two Thousand Five Hundred Only.

Mode of Payment: —