



Invoice No LRSV02167 **Invoice Date** 02/02/2024
Date of Delivery — **Place of Supply** —
Order No WG202302079 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.

95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.

TIN: 114048771 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 80mm (Face Comb : Carbon & SS) (With Housing of Stationary Part)	Nos.	2	60,000.00	120,000.00

Total Value of Supply	120,000.00
VAT Amount	0.00
Total Amount Including VAT	120,000.00

Total Amount in Words: Rupees One Hundred Twenty Thousand Only.

Mode of Payment: —