



Invoice No LRSV02179 **Invoice Date** 02/15/2024
Date of Delivery — **Place of Supply** —
Order No ZB202301377 **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 19mm (LRS 560/19) - Long Spring	Nos.	15	1,750.00	26,250.00
2	Mechanical Seal 19mm (LRS 60/19) - Short Spring	Nos.	20	1,500.00	30,000.00
3	Mechanical Seal 16mm (LRS 560/16) - Long Spring	Nos.	10	1,500.00	15,000.00

Total Value of Supply	71,250.00
VAT Amount	0.00
Total Amount Including VAT	71,250.00

Total Amount in Words: Rupees Seventy One Thousand Two Hundred Fifty Only.
Mode of Payment: —