



Invoice No LRSV02227 **Invoice Date** 04/29/2024
Date of Delivery — **Place of Supply** —
Order No — **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 16mm (LRS 301/16)	No.	1	1,750.00	1,750.00
2	Mechanical Seal 20mm (LRS FT20)	No.	1	2,000.00	2,000.00

Total Value of Supply	3,750.00
VAT Amount	0.00
Total Amount Including VAT	3,750.00

Total Amount in Words: Rupees Three Thousand Seven Hundred Fifty Only.

Mode of Payment: —