



Invoice No LRSV02250 **Invoice Date** 05/29/2024
Date of Delivery — **Place of Supply** —
Order No PO003493 **Vendor Code** —

Customer

Waguruwela Oil Mills (Pvt) Ltd.

Waguruwela,, Welpalla.

TIN: 174933146 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19mm (LRS 1200/19/30.5C) (Face Comb : Carbon & SS - EPDM)	Nos.	3	13,500.00	40,500.00

Total Value of Supply	40,500.00
VAT Amount	0.00
Total Amount Including VAT	40,500.00

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

Mode of Payment: —