



Invoice No LRP001842 **Invoice Date** 03/24/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Seminal Automation (Pvt) Ltd.

301/1, 1/1,, Kotte Road,, Nugegoda.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Heat Treatment charges of Machine Part	Nos.	2	10,000.00	20,000.00
2	Machining charges of D2 Machine Part	Nos.	1	4,000.00	4,000.00

Total Value of Supply	24,000.00
VAT Amount	0.00
Total Amount Including VAT	24,000.00

Total Amount in Words: Rupees Twenty Four Thousand Only.

Mode of Payment: —