



Invoice No LRP001996 **Invoice Date** 05/27/2022
Date of Delivery — **Place of Supply** —
Order No 6100000651 **Vendor Code** —

Customer

Swisstek Aluminium Ltd.
 76/7, , Pahala Dompe,, Dompe.
 TIN: 134032774 - 7000
 Telephone: 7807100
 Email:

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 28mm (LRS 560/28/43A) Face Combination : Carbon & Ceramic	Nos.	3	7,500.00	22,500.00

Total Value of Supply	22,500.00
VAT Amount	0.00
Total Amount Including VAT	22,500.00

Total Amount in Words: Rupees Twenty Two Thousand Five Hundred Only.

Mode of Payment: —