



Invoice No LRP002049 **Invoice Date** 06/23/2022
Date of Delivery — **Place of Supply** —
Order No 0-2022-03-000128 **Vendor Code** —

Customer

Link Natural Products (Pvt) Ltd

Malinda,, Kapugoda.
TIN: 114000922 - 7000
Telephone: 2409294
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25 mm (LRS M 560/25/43) Face Combination Carbon & Ceramic (Total Hight of seal with sheet = 85 mm)	Nos.	2	6,000.00	12,000.00

Total Value of Supply	12,000.00
VAT Amount	0.00
Total Amount Including VAT	12,000.00

Total Amount in Words: Rupees Twelve Thousand Only.

Mode of Payment: —