



Invoice No LRP002051 **Invoice Date** 06/23/2022
Date of Delivery — **Place of Supply** —
Order No 0-2022-03-000126 **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	Reparing Charges of Mechanical 40mm (LRSM74D40/58/58) (Face Combination SC & Carbon - SC & Carbon)	No.	1	11,000.00	11,000.00

Total Value of Supply	11,000.00
VAT Amount	0.00
Total Amount Including VAT	11,000.00

Total Amount in Words: Rupees Eleven Thousand Only.

Mode of Payment: —