



Invoice No LRP002112 **Invoice Date** 07/08/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Upali Mills Pvt Ltd.

No. 432, Chilaw Road,, Thalwila,, Marawila.

TIN: 103227690 - 7000

Telephone: 032-2254326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32mm (LRS560/32/54A)	No.	1	9,500.00	9,500.00

Total Value of Supply	9,500.00
VAT Amount	0.00
Total Amount Including VAT	9,500.00

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

Mode of Payment: —