



Invoice No LRP002129 **Invoice Date** 07/14/2022
Date of Delivery — **Place of Supply** —
Order No 6100001069 **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 25mm (LRS 560/25/44)	Nos.	3	6,000.00	18,000.00

Total Value of Supply	18,000.00
VAT Amount	0.00
Total Amount Including VAT	18,000.00

Total Amount in Words: Rupees Eighteen Thousand Only.

Mode of Payment: —