



Invoice No LRP002131 **Invoice Date** 07/16/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Novak Engineering Services
No.162/28,, 3rd Lane,, Hokandara.
TIN: —
Telephone: 0702980688
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 12 mm (HQQE 12)	No.	1	20,000.00	20,000.00

Total Value of Supply	20,000.00
VAT Amount	0.00
Total Amount Including VAT	20,000.00

Total Amount in Words: Rupees Twenty Thousand Only.

Mode of Payment: —