



Invoice No LRP002200 **Invoice Date** 08/12/2022
Date of Delivery — **Place of Supply** —
Order No ZB202200281 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.

95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.

TIN: 114048771 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 38mm (LRS 560/38/60A) Face combi: Carbon & Ceramic	Nos.	5	8,250.00	41,250.00

Total Value of Supply	41,250.00
VAT Amount	0.00
Total Amount Including VAT	41,250.00

Total Amount in Words: Rupees Forty One Thousand Two Hundred Fifty Only.

Mode of Payment: —