



Invoice No LRP002249 **Invoice Date** 08/29/2022
Date of Delivery — **Place of Supply** —
Order No LOP0021438 **Vendor Code** —

Customer

Softlogic Retail (Pvt) Ltd

Central Air Conditioning Division,, No.170/ 1, Kamathawatta Rd,, Madawelikada, Rajagiriya.

TIN: —

Telephone: 0112-869957

Email: wipul.iddamalgoda@softlogic.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 50 mm (LRS650/50 G 60) (Face Combination : SC & SC)	No.	1	34,500.00	34,500.00

Total Value of Supply	34,500.00
VAT Amount	0.00
Total Amount Including VAT	34,500.00

Total Amount in Words: Rupees Thirty Four Thousand Five Hundred Only.

Mode of Payment: —