



Invoice No LRP002251 **Invoice Date** 08/29/2022
Date of Delivery — **Place of Supply** —
Order No SO/FAC/10001122 **Vendor Code** —

Customer

Rocell Bathware Ltd

No.01,, Templeburg Industrial Estate,, Panagoda.

TIN: —

Telephone: 0114799618 / 0114799600 (General)

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal(LRS1200/30/45C1) (Lapping Charges of both TC Sealing Rings)	No.	1	9,000.00	9,000.00

Total Value of Supply	9,000.00
VAT Amount	0.00
Total Amount Including VAT	9,000.00

Total Amount in Words: Rupees Nine Thousand Only.

Mode of Payment: —