



Invoice No LRP002259 **Invoice Date** 08/31/2022
Date of Delivery — **Place of Supply** —
Order No LADC8082 **Vendor Code** —

Customer

Arpidag International (Pvt) Ltd.

69, , Hide Park Corner, Colombo 02

TIN: 114064416 - 7000

Telephone: 4310500

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hydraulic Seal Set (7 Pcs.) 407 x 375mm	Set	2	48,000.00	96,000.00

Total Value of Supply	96,000.00
VAT Amount	0.00
Total Amount Including VAT	96,000.00

Total Amount in Words: Rupees Ninety Six Thousand Only.

Mode of Payment: —