



Invoice No LRP002287 **Invoice Date** 09/08/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Upali Mills Pvt Ltd.

No. 432, Chilaw Road,, Thalwila,, Marawila.

TIN: 103227690 - 7000

Telephone: 032-2254326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20 mm (LRS560/20)	No.	1	4,000.00	4,000.00

Total Value of Supply	4,000.00
VAT Amount	0.00
Total Amount Including VAT	4,000.00

Total Amount in Words: Rupees Four Thousand Only.

Mode of Payment: —