



Invoice No LRP002443 **Invoice Date** 11/02/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

D R Industries (Pvt.) Ltd.

No. 361, Kandy Road,, Nittambuwa

TIN: 114214140 - 7000

Telephone: 0777915510 , Jayakody Purchasing Office

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Set (With installation Supervision Service charges)	No.	1	26,000.00	26,000.00

Total Value of Supply	26,000.00
VAT Amount	0.00
Total Amount Including VAT	26,000.00

Total Amount in Words: Rupees Twenty Six Thousand Only.

Mode of Payment: —