



Invoice No LRP002472 **Invoice Date** 11/18/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Global Vinyl (Pvt)Ltd

431/432, Makandura Industrial Estate,, Makandura,, Gonawila.

TIN: 114281433 - 7000

Telephone: 072 3351612

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Seal Head 28mm (LRS 1200/28) Replace Carbon Sealing Ring & O Ring)	Nos.	2	14,500.00	29,000.00

Total Value of Supply	29,000.00
VAT Amount	0.00
Total Amount Including VAT	29,000.00

Total Amount in Words: Rupees Twenty Nine Thousand Only.

Mode of Payment: —