



Invoice No LRP002493 **Invoice Date** 11/25/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Farm's Pride (Pvt) Ltd.

No.272, , Jayamalapura,, Gampola.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 22 mm (HQQE 22)	No.	1	49,000.00	49,000.00
2	SC Stationary Sealing Ring 28mm G 6	Nos.	2	12,000.00	24,000.00

Total Value of Supply	73,000.00
VAT Amount	0.00
Total Amount Including VAT	73,000.00

Total Amount in Words: Rupees Seventy Three Thousand Only.

Mode of Payment: —