



Invoice No LRP002560 **Invoice Date** 12/14/2022
Date of Delivery — **Place of Supply** —
Order No 029 **Vendor Code** —

Customer

Milco (Pvt.) Ltd.

Digana Milk Factory,, Rajawella.

TIN: 114171590 - 7000

Telephone: 0815626233

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 40mm (LRS 1527/40/60 C) (Faces Combination: SC & SC)	No.	1	30,000.00	30,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —