



Invoice No LRP002643 **Invoice Date** 01/12/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Waguruwela Oil Mills (Pvt) Ltd.

Waguruwela,, Welpalla.

TIN: 174933146 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25 mm (LRS301/25/41.5B) Face Combination : Carbon & SS	Nos.	2	2,000.00	4,000.00
2	Mechanical Seal 25 mm (LRS1750 /25/41.5C) Face Combination : Carbon & SS	Nos.	2	3,000.00	6,000.00
3	Mechanical Seal 25 mm (Taper Spring Seal) Face Combination : Carbon & SC	No.	1	8,500.00	8,500.00
4	Repairing Charges of Mechanical Seal 25 mm (for APV Pump) Face Combination : Carbon & SC	No.	1	4,500.00	4,500.00
5	Repairing Charges of Mechanical Seal 22mm -(LRS301/22 with Bolt Type Stationary) Face Combination : Carbon & SS	No.	1	3,000.00	3,000.00
6	Assembling charges of pumps - 5 Nos.	No.	1	5,000.00	5,000.00

Total Value of Supply	31,000.00
VAT Amount	0.00
Total Amount Including VAT	31,000.00

Total Amount in Words: Rupees Thirty One Thousand Only.

Mode of Payment: —