



Invoice No LRP002651 **Invoice Date** 01/16/2023
Date of Delivery — **Place of Supply** —
Order No 016-PO-L-2022/23 **Vendor Code** —

Customer

Flow Tech Engineering (Pvt) Ltd

No.201 - B,, Highlevel Road , , Nugegoda.

TIN: 174914788 - 7000

Telephone: 0777 650 360 / 0117 675 675

Email: kasun.s@flowtecheng.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 30mm LRS H12N/30/G9 Face Combination: Carbon & SC	No.	1	25,000.00	25,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —