



Invoice No LRP002656 **Invoice Date** 01/18/2023
Date of Delivery — **Place of Supply** —
Order No LOP0022223 **Vendor Code** —

Customer

Softlogic Retail (Pvt) Ltd

Central Air Conditioning Division,, No.170/ 1, Kamathawatta Rd,, Madawelikada, Rajagiriya.

TIN: —

Telephone: 0112-869957

Email: wipul.iddamalgoda@softlogic.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 28 mm (LRS650C/28 G 60) (Face Combination : SC & SC)	No.	1	17,000.00	17,000.00
2	Mechanical Seal 22 mm (LRS650C/22/32A11) (Face Combination : SC & SC)	No.	1	12,750.00	12,750.00

Total Value of Supply	29,750.00
VAT Amount	0.00
Total Amount Including VAT	29,750.00

Total Amount in Words: Rupees Twenty Nine Thousand Seven Hundred Fifty Only.

Mode of Payment: —