



**Invoice No** LRP002716 **Invoice Date** 02/02/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Frigi Engineering Services (Pvt) Ltd**

No.145, , Siri Dhamma Mawatha,, Colombo 10.

TIN: —

Telephone: —

Email: —

| # | Description                                                             | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Mechanical Seal 38mm [LRS 1650C 38/G6]<br>(Face combination : SC & SC ) | No. | 1   | 29,000.00  | 29,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 29,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 29,000.00 |

**Total Amount in Words:** Rupees Twenty Nine Thousand Only.

**Mode of Payment:** —