



Invoice No LRP002871 **Invoice Date** 03/30/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Airtech Engineering (Pvt) Ltd

No.424/C,, Ranbima Mawatha,, Mulleriyawa North, Mulleriyawa.

TIN: —

Telephone: 0112 567851

Email: airtech@airsupply.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 13/4" (LRS560M/13/4") Face Comb : Carbon & SS	Nos.	2	25,000.00	50,000.00

Total Value of Supply	50,000.00
VAT Amount	0.00
Total Amount Including VAT	50,000.00

Total Amount in Words: Rupees Fifty Thousand Only.

Mode of Payment: —