



Invoice No LRS009725 **Invoice Date** 09/27/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Global Vinyl (Pvt)Ltd

431/432, Makandura Industrial Estate,, Makandura,, Gonawila.

TIN: 114281433 - 7000

Telephone: 072 3351612

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 43mm (LRS59U/ 43) (Face Comb : Carbon & SC - PTFE)	No.	1	20,000.00	17,391.30

Total Value of Supply	20,000.00
VAT Amount	3,000.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —