



Invoice No LRS009823 **Invoice Date** 11/07/2023
Date of Delivery — **Place of Supply** —
Order No 411 **Vendor Code** —

Customer

L D Engineering (Pvt) Ltd
115,, Maya Avenue,, Colombo 06.
TIN: 114439258 - 7000
Telephone: 2504389, 3050600
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 48mm (LRS 560/48/65A) (Face Combination : Carbon & SC)	No.	1	25,000.00	21,739.13

Total Value of Supply	25,000.00
VAT Amount	3,750.00
Total Amount Including VAT	28,750.00

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

Mode of Payment: —