



Invoice No LRS009856 **Invoice Date** 11/24/2023
Date of Delivery — **Place of Supply** —
Order No 0-2023-10-000809 **Vendor Code** —

Customer

Link Natural Products (Pvt) Ltd

Malinda,, Kapugoda.
TIN: 114000922 - 7000
Telephone: 2409294
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm for Liquid Transfer Pump Face Combination : Carbon & Bronze	No.	2	3,750.00	6,521.74

Total Value of Supply	7,500.00
VAT Amount	1,125.00
Total Amount Including VAT	8,625.00

Total Amount in Words: Rupees Eight Thousand Six Hundred Twenty Five Only.

Mode of Payment: —