



Invoice No LRS009923 **Invoice Date** 12/29/2023
Date of Delivery — **Place of Supply** —
Order No 12375 **Vendor Code** —

Customer

CD Engineers (Pvt) Ltd

No 114, , Sunethradevi Road,, Kohuwala.

TIN: 114501115 - 7000

Telephone: —

Email: maintenance@cdenglk.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 22mm (HQE22)	Nos.	2	49,000.00	85,217.39

Total Value of Supply	98,000.00
VAT Amount	14,700.00
Total Amount Including VAT	112,700.00

Total Amount in Words: Rupees One Hundred Twelve Thousand Seven Hundred Only.

Mode of Payment: —