



Invoice No LRS010026 **Invoice Date** 02/26/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Harumi Holdings (Pvt) Ltd

Wagawaththa, Poruwadanda, , Horana

TIN: 114360597 - 7000

Telephone: 0342258050

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 40 mm 560/ J40	No.	1	15,000.00	12,711.86

Total Value of Supply	15,000.00
VAT Amount	2,700.00
Total Amount Including VAT	17,700.00

Total Amount in Words: Rupees Seventeen Thousand Seven Hundred Only.

Mode of Payment: —