



Invoice No LRS010061 **Invoice Date** 03/12/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Mediequipment Services (Pvt.) Limited

No1,, Lake Crescent,, Colombo 02

TIN: 114493317 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 15mm (LRS 155/15) for Vacuum Pump Face Combi: Carbon & Ceramic	No.	1	3,500.00	2,966.10

Total Value of Supply	3,500.00
VAT Amount	630.00
Total Amount Including VAT	4,130.00

Total Amount in Words: Rupees Four Thousand One Hundred Thirty Only.

Mode of Payment: —