



Invoice No LRS010119 **Invoice Date** 04/09/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Leema Creation (Pvt) Ltd.

Malinda, Kapugoda

TIN: 114253979 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water Pump (Replaced Mechanical Seal)	No.	1	6,500.00	5,508.47

Total Value of Supply	6,500.00
VAT Amount	1,170.00
Total Amount Including VAT	7,670.00

Total Amount in Words: Rupees Seven Thousand Six Hundred Seventy Only.

Mode of Payment: —