



Invoice No LRS010165 **Invoice Date** 05/11/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

B E Automation (Pvt) Ltd.

No.82/C , , Viswakala Mw , , Mampe , Piliyandala

TIN: 114688789 - 7000

Telephone: 077 2612747 / 011 4899927

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal (8 x 5 x 2.5mm)	Nos.	50	100.00	4,237.29
2	Mould Fabrication Charges of Above Item	No.	1	20,000.00	16,949.15

Total Value of Supply	25,000.00
VAT Amount	4,500.00
Total Amount Including VAT	29,500.00

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

Mode of Payment: —