



Invoice No LRS010237 **Invoice Date** 06/14/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Asda Engineering (Pvt) Ltd

No.649,, Suboothi Mawatha,, Battaramulla.

TIN: 114404322 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (LRS 60/1)	No.	1	7,500.00	6,355.93

Total Value of Supply	7,500.00
VAT Amount	1,350.00
Total Amount Including VAT	8,850.00

Total Amount in Words: Rupees Eight Thousand Eight Hundred Fifty Only.

Mode of Payment: —