



Invoice No LRS010257 **Invoice Date** 06/20/2024
Date of Delivery — **Place of Supply** —
Order No 423 **Vendor Code** —

Customer

L D Engineering (Pvt) Ltd
115,, Maya Avenue,, Colombo 06.
TIN: 114439258 - 7000
Telephone: 2504389, 3050600
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32mm (LRS650/32/G60) (Face Combination : Carbon & SC)	Nos.	2	20,000.00	33,898.31

Total Value of Supply	40,000.00
VAT Amount	7,200.00
Total Amount Including VAT	47,200.00

Total Amount in Words: Rupees Forty Seven Thousand Two Hundred Only.

Mode of Payment: —