



Invoice No LRS010270 **Invoice Date** 06/28/2024
Date of Delivery — **Place of Supply** —
Order No DME-24/25-0054 **Vendor Code** —

Customer

D&M Engineering Co. (Pvt) Ltd.
135/4D, , Pahala Bilanwila, , Kadawatha.
TIN: 114306312 - 7000
Telephone: 5629327, 52360403
Email: dandm@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal (LRS 650B/52/70) Face Combination : Carbon & SS	No.	1	32,500.00	27,542.37

Total Value of Supply	32,500.00
VAT Amount	5,850.00
Total Amount Including VAT	38,350.00

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

Mode of Payment: —