



Invoice No LRS010310 **Invoice Date** 07/17/2024
Date of Delivery — **Place of Supply** —
Order No 427 **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 (LRS 650/32/48) Face Comb : Carbon & SC	No.	1	19,000.00	16,101.69

Total Value of Supply	19,000.00
VAT Amount	3,420.00
Total Amount Including VAT	22,420.00

Total Amount in Words: Rupees Twenty Two Thousand Four Hundred Twenty Only.

Mode of Payment: —