



Invoice No LRS010369 **Invoice Date** 08/08/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Flow Tech Engineering (Pvt) Ltd
No.201 - B,, Highlevel Road , , Nugegoda.
TIN: 174914788 - 7000
Telephone: 0777 650 360 / 0117 675 675
Email: kasun.s@flowtecheng.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35mm (LRS1200/35 - 30G9) (Face Combination : Carbon & SC)	No.	1	36,000.00	30,508.47
2	Repair Charges of Mechanical Seal 35mm (LRS1200/35 - 30G9)	No.	1	15,000.00	12,711.86

Total Value of Supply	51,000.00
VAT Amount	9,180.00
Total Amount Including VAT	60,180.00

Total Amount in Words: Rupees Sixty Thousand One Hundred Eighty Only.

Mode of Payment: —