



Invoice No LRS010381 **Invoice Date** 08/13/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Power Tech Marketing Solutions & Engineering (Pvt) Ltd

No.119/E,, Koturupa,, Raddolugama.

TIN: 100990580 - 7000

Telephone: 0112 289806

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Piston Seal (54 x 37 x 3mm)	No.	1	1,250.00	1,059.32
2	Mould Fabrication Charges of Above Item	No.	1	15,000.00	12,711.86
3	Dust Boot	No.	1	950.00	805.08
4	Mould Fabrication Charges of Above Item	No.	1	14,000.00	11,864.41

Total Value of Supply	31,200.00
VAT Amount	5,616.00
Total Amount Including VAT	36,816.00

Total Amount in Words: Rupees Thirty Six Thousand Eight Hundred Sixteen Only.

Mode of Payment: —