



Invoice No LRS010406 **Invoice Date** 08/22/2024
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	Repair Charges of Mechanical Seal 12mm	No.	1	5,000.00	4,237.29

Total Value of Supply	5,000.00
VAT Amount	900.00
Total Amount Including VAT	5,900.00

Total Amount in Words: Rupees Five Thousand Nine Hundred Only.

Mode of Payment: —