



Invoice No LRS010432 **Invoice Date** 09/03/2024
Date of Delivery — **Place of Supply** —
Order No 0609 **Vendor Code** —

Customer

Mediequipment Services (Pvt.) Limited

No1,, Lake Crescent,, Colombo 02

TIN: 114493317 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 43mm (LRS 1200/43/60.3) Face comb : SS & Carbon	Nos.	2	30,000.00	50,847.46
2	Mechanical Seal 35mm (LRS 1300/35/63.5) for Vacuum Pump Face Combi: Carbon & SS	Nos.	2	11,000.00	18,644.07

Total Value of Supply	82,000.00
VAT Amount	14,760.00
Total Amount Including VAT	96,760.00

Total Amount in Words: Rupees Ninety Six Thousand Seven Hundred Sixty Only.

Mode of Payment: —