



Invoice No LRS010434 **Invoice Date** 09/03/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Energy Management System (Pvt) Ltd

No.62/1,, Old Nawala Road, Nawala , Rajagiriya.

TIN: 114035270 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32 mm (LRS 560/32)	No.	1	10,000.00	8,474.58

Total Value of Supply	10,000.00
VAT Amount	1,800.00
Total Amount Including VAT	11,800.00

Total Amount in Words: Rupees Eleven Thousand Eight Hundred Only.

Mode of Payment: —