



Invoice No LRS010493 **Invoice Date** 09/23/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

C D D E F Manufac & Merchants (Pvt) Ltd

37,, Eluwila,, Panadura

TIN: 114305367 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal 18mm (Replace Carbon Sealing Ring & SC Sealing Ring & Viton O Ring)	No.	1	14,000.00	11,864.41

Total Value of Supply	14,000.00
VAT Amount	2,520.00
Total Amount Including VAT	16,520.00

Total Amount in Words: Rupees Sixteen Thousand Five Hundred Twenty Only.

Mode of Payment: —