



Invoice No LRSV01956 **Invoice Date** 05/03/2023
Date of Delivery — **Place of Supply** —
Order No SE202300187 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.

95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.

TIN: 114048771 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (LRS560M/25/42A-Long Spring). Face Comb : Carbon & Ceramic	Nos.	2	7,500.00	15,000.00

Total Value of Supply	15,000.00
VAT Amount	0.00
Total Amount Including VAT	15,000.00

Total Amount in Words: Rupees Fifteen Thousand Only.

Mode of Payment: —