



Invoice No LRSV01975 **Invoice Date** 06/05/2023
Date of Delivery — **Place of Supply** —
Order No OSP 0470 **Vendor Code** —

Customer

Osprey Clothing (Pvt) Ltd.

No. 929/B, Main Road, Nawagamuwa, Ranala, Kaduwela

TIN: 114087807 - 7000

Telephone: 2415200

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 12mm (HQQE 12)	No.	1	25,000.00	25,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —