



Invoice No LRSV02030 **Invoice Date** 08/22/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Mas Fabric Park (Pvt) Ltd

Kurunegala Road,, Thulhiriya.

TIN: 114469203 - 7000

Telephone: 0372277080, 0777005032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 30mm (LRS560 D30) Face Comb : SC & SC+ Carbon & Ceramic	No.	1	30,000.00	30,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —