



Invoice No LRSV02067 **Invoice Date** 10/14/2023
Date of Delivery — **Place of Supply** —
Order No TEX23POFS01722T **Vendor Code** —

Customer

Texo (Pvt) Ltd

MAS Fabric Park,, Kurunegala Rd,, Thulhiriya.

TIN: 114504823 - 7000

Telephone: 037 4930738

Email: anuradhakar@masholdings.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 22mm (LRS 155/22/36.5C12.3 - 6) Face Combination: Ceramic & Carbon	No.	1	10,000.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —