



Invoice No LRSV02068 **Invoice Date** 10/14/2023
Date of Delivery — **Place of Supply** —
Order No ZB202300972 **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 32mm (LRS 1200/32/53A) for Hot Water Face Comb : SC & SC	Nos.	4	19,500.00	78,000.00

Total Value of Supply	78,000.00
VAT Amount	0.00
Total Amount Including VAT	78,000.00

Total Amount in Words: Rupees Seventy Eight Thousand Only.

Mode of Payment: —