



Invoice No LRSV02086 **Invoice Date** 10/31/2023
Date of Delivery — **Place of Supply** —
Order No OSP0600 **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	Repairing Charges of Mechanical Seal 12mm (HQQE 12)	No.	1	8,500.00	8,500.00

Total Value of Supply	8,500.00
VAT Amount	0.00
Total Amount Including VAT	8,500.00

Total Amount in Words: Rupees Eight Thousand Five Hundred Only.

Mode of Payment: —