



Invoice No LRSV02115 **Invoice Date** 12/14/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Waguruwela Oil Mills (Pvt) Ltd.

Waguruwela,, Welpalla.

TIN: 174933146 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19mm (LRS 1200/19/31C)	Nos.	2	12,500.00	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: —