



**Invoice No** LRSV02122 **Invoice Date** 12/20/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 4502005625 **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 | Repairing Charges of Mechanical Seal 40mm<br>( Replace SC Rotary Sealing Ring ) | No. | 1   | 25,000.00  | 25,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 25,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 25,000.00 |

**Total Amount in Words:** Rupees Twenty Five Thousand Only.

**Mode of Payment:** —