



Invoice No LRSV02140 **Invoice Date** 01/10/2024

Date of Delivery — **Place of Supply** —

Order No 2258 **Vendor Code** —

Customer

UK Engineering Services (Pvt) Ltd

101/ A/ 04, Malabe Road,, Kothalawala,, Kaduwela.

TIN: 174096228 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35 & 30 mm (LRS 560/35/30-57/57) Face Combination : Carbon & Ceramic -SC & SC	No.	1	35,000.00	35,000.00

Total Value of Supply	35,000.00
VAT Amount	0.00
Total Amount Including VAT	35,000.00

Total Amount in Words: Rupees Thirty Five Thousand Only.

Mode of Payment: —