



Invoice No LRSV02266 **Invoice Date** 06/19/2024
Date of Delivery — **Place of Supply** —
Order No 3006080 **Vendor Code** —

Customer

Naratha Agro Industries (Pvt) Ltd.

No.400,, Nugape,, Uswatakeiyawa.

TIN: 114365335 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm (LRS 650/ 20) Face Comb : SC & SC	Nos.	2	11,000.00	22,000.00

Total Value of Supply	22,000.00
VAT Amount	0.00
Total Amount Including VAT	22,000.00

Total Amount in Words: Rupees Twenty Two Thousand Only.

Mode of Payment: —