

Invoice

**From:**

Sealion Electrical Industry

Pindi bai Pass Gujranwala Pakistan

Admin@sealionpumps.com

Invoice Number INV-1269

Invoice Date April 22, 2025

Total Due Rs140,000.00

To:

Energy Alternatives

rajahaltaf@gmail.com

Qty	Service	Rate/Price	Adjust	Sub Total
3	15 hp mono block motor winding Complete Motor Winding with copper wire New bearings Replacement New Seal Installation Router Repairing	Rs45,000.00	0.00%	Rs135,000.00
1	Delivery Charges Charges we paid at Gujranwala goods on receiving your pumps	Rs5,000.00	0.00%	Rs5,000.00

Sub Total Rs140,000.00

Tax Rs0.00

Total Due Rs140,000.00



Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.