



Invoice No LRP001805 **Invoice Date** 03/11/2022
Date of Delivery — **Place of Supply** —
Order No LOPO020041 **Vendor Code** —

Customer

Softlogic Retail (Pvt) Ltd

Central Air Conditioning Division,, No.170/ 1, Kamathawatta Rd,, Madawelikada, Rajagiriya.

TIN: —

Telephone: 0112-869957

Email: wipul.iddamalgoda@softlogic.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 40mm LRS 650/40/58G6 Face Combinatin SC & SC	No.	1	26,000.00	26,000.00
2	Repairing Charges of Mechanical Seal 40mm LRS 650/40/58G6 (Replace Rubber Bellow & O Ring, Lapping Both SC Sealiing Rings)	No.	1	12,000.00	12,000.00

Total Value of Supply	38,000.00
VAT Amount	0.00
Total Amount Including VAT	38,000.00

Total Amount in Words: Rupees Thirty Eight Thousand Only.

Mode of Payment: —