



Invoice No LRP001924 **Invoice Date** 04/26/2022
Date of Delivery — **Place of Supply** —
Order No SDP/PO/ENG/003/22 **Vendor Code** —

Customer

Seylan Developments PLC

"Seylan Towers" No-90,, Galle Road,, Colombo 03.

TIN: 134003650 - 7000

Telephone: 2452697

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water Pump (Replace Mechanical Seal ,Bearings ,Oil Seal& O Rings, Repair Pump Shaft)	No.	1	35,000.00	35,000.00
2	Coupling Bush (32 x 16 x 15mm)	Nos.	6	400.00	2,400.00
3	Transport & installation charges	No.	1	10,000.00	10,000.00

Total Value of Supply	47,400.00
VAT Amount	0.00
Total Amount Including VAT	47,400.00

Total Amount in Words: Rupees Forty Seven Thousand Four Hundred Only.

Mode of Payment: —