



Invoice No LRP002006 **Invoice Date** 05/31/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

A.N.N International Pvt Limited.

No.119, Kaldemulla Road,, Angulana,, Moratuwa.

TIN: —

Telephone: 0770073222

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water Pump (Repair Mechanical Seal 28 mm (LRS 650B/28))	No.	1	11,500.00	11,500.00

Total Value of Supply	11,500.00
VAT Amount	0.00
Total Amount Including VAT	11,500.00

Total Amount in Words: Rupees Eleven Thousand Five Hundred Only.

Mode of Payment: —