



Invoice No	LRP002021	Invoice Date	06/06/2022
Date of Delivery	—	Place of Supply	—
Order No	—	Vendor Code	—

Customer

Dockyard General Engineering Services (Pvt.) Ltd

No.223,, Jayantha Mallimarachchi Mw, , Colombo 14.

TIN: 104075037 - 7000

Telephone: (0)-11 2527980/1 , (0)-11 4615963/4 , (0

Email: info@dges.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 125 mm (Replace Both Sealing Rings with SC Sealing Faces , SS Ring & O Rings)	No.	1	160,000.00	160,000.00
2	Machining Charges of Shaft & Sleeve	No.	1	25,000.00	25,000.00

Total Value of Supply	185,000.00
VAT Amount	0.00
Total Amount Including VAT	185,000.00

Total Amount in Words: Rupees One Hundred Eighty Five Thousand Only.

Mode of Payment: —