



Invoice No LRP002059 **Invoice Date** 06/24/2022
Date of Delivery — **Place of Supply** —
Order No 4900045852 **Vendor Code** —

Customer

Lanka Special Steels Limited

No.53/A,, Ward Place,, Colombo 07.

TIN: 134011394 - 7000

Telephone: 0114932416

Email: sales@lankassl.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bellow type Seal for Hydrochloric Acid Pump (SC & SC)	No.	1	51,000.00	51,000.00
2	Repair Charges of Impeller	No.	1	3,500.00	3,500.00

Total Value of Supply	54,500.00
VAT Amount	0.00
Total Amount Including VAT	54,500.00

Total Amount in Words: Rupees Fifty Four Thousand Five Hundred Only.

Mode of Payment: —