



Invoice No LRP002169 **Invoice Date** 08/03/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Hingalgoda Tea Factory

Hiniduma,, Galle.

TIN: —

Telephone: —

Email: arjuna.tsfl@keels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 48 mm (LRS650C/48) Lapping Both Sealing Rings , Replace Rubber Bellow & "O" Ring with	No.	1	8,500.00	8,500.00

Total Value of Supply	8,500.00
VAT Amount	0.00
Total Amount Including VAT	8,500.00

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

Mode of Payment: —