



Invoice No LRP002180 **Invoice Date** 08/05/2022
Date of Delivery — **Place of Supply** —
Order No KP/LO/O&M/22-189 **Vendor Code** —

Customer

Lakdhanavi Limited

N0. 67, , Park Street,, Colombo 02.

TIN: 114172480 - 7000

Telephone: —

Email: kasun.h@lrl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mech. Seal (LRS 58B/40) for Aux Boiler Hot Water Pump (Replace O Rings, Lapping Both Sealing Ring)	No.	1	13,500.00	13,500.00

Total Value of Supply	13,500.00
VAT Amount	0.00
Total Amount Including VAT	13,500.00

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

Mode of Payment: —