



Invoice No LRP002311 **Invoice Date** 09/21/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

E.B.Creasy & Company PLC

No.98,, Sri Sangaraja Mawatha,, Colombo 10

TIN: 204006750 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Oil Pump (Replace Bronze Bush & Carbon Bush Repair Mechanical Seal & Shaft)	No.	1	35,000.00	35,000.00

Total Value of Supply	35,000.00
VAT Amount	0.00
Total Amount Including VAT	35,000.00

Total Amount in Words: Rupees Thirty Five Thousand Only.

Mode of Payment: —