



Invoice No LRP002338 **Invoice Date** 09/27/2022
Date of Delivery — **Place of Supply** —
Order No PO127728 **Vendor Code** —

Customer

Merbok MDF Lanka (Pvt) Ltd

No.9/5, C/O Jacey & Co, Thambiah Ave., Colombo 07

TIN: 114276170 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Cgarge of Mechanical Seal 55 mm (LRS 1200 /55/75C) Replace Carbon Sealing Ring & O Ring	No.	1	30,000.00	30,000.00
2	Fabricate Stationary Part with TC Sealing Face of Mechanical Seal 55 mm (LRS 1200 /55/75C)	No.	1	38,000.00	38,000.00

Total Value of Supply	68,000.00
VAT Amount	0.00
Total Amount Including VAT	68,000.00

Total Amount in Words: Rupees Sixty Eight Thousand Only.

Mode of Payment: —