



Invoice No LRP002355 **Invoice Date** 09/30/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Seahorse Shipping (Pvt) Ltd

No.256, Setmil Maritime Centre, , Srimath Ramanathan Mawatha, Colombo 15.

TIN: 114295655 - 7000

Telephone: Mr.Nuwan 076 7980849

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SC seals with O ring	Nos.	2	19,000.00	38,000.00
2	Bellows and fixing customer supplied carbon seals	Nos.	2	4,500.00	9,000.00
3	Mould Fabrication Charge of Above Item	No.	1	40,000.00	40,000.00

Total Value of Supply	87,000.00
VAT Amount	0.00
Total Amount Including VAT	87,000.00

Total Amount in Words: Rupees Eighty Seven Thousand Only.

Mode of Payment: —