



Invoice No LRP002357 **Invoice Date** 09/30/2022
Date of Delivery — **Place of Supply** —
Order No HIPG/ENG/08092022-001 **Vendor Code** —

Customer

Hambantota International Port Group (Pvt) Ltd.,

‘Sayurupaya’, Mirijjawila, Hambantota.

TIN: 101157180 - 7000

Telephone: 0472888888

Email: Prabath.gamage@higp.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 47 mm (LRS 1200/47/66A) Face Combination: Carbon & SC	Nos.	8	31,000.00	248,000.00
2	Mechanical Seal 25 mm (LRS 650B/25/G6) Face Combination: SC & SC	Nos.	3	14,000.00	42,000.00
3	Mechanical Seal 12 mm (LRS 650B/12/G60) Face Combination: SC & SC	Nos.	3	7,250.00	21,750.00
4	Canvas Rubber Diaphragm (218 x 18 x 20 mm)	Nos.	4	9,750.00	39,000.00
5	Mould Fabrication Charge of Canvas Rubber Diaphragm	No.	1	75,000.00	75,000.00

Total Value of Supply	425,750.00
VAT Amount	0.00
Total Amount Including VAT	425,750.00

Total Amount in Words: Rupees Four Hundred Twenty Five Thousand Seven Hundred Fifty Only.

Mode of Payment: —