



Invoice No LRP002404 **Invoice Date** 10/18/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Mount Lavinia Hotel

No :100, Hotel Road,, Dehiwala, Mount Lavinia

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal 53mm (LRS2102/53) Face Comb : Carbon & Ceramic	No.	1	19,000.00	19,000.00
2	Repair Charges of Mechanical Seal 55mm LRS 560C/55) Face Comb : Carbon & Ceramic	No.	1	35,000.00	35,000.00

Total Value of Supply	54,000.00
VAT Amount	0.00
Total Amount Including VAT	54,000.00

Total Amount in Words: Rupees Fifty Four Thousand Only.

Mode of Payment: —