



Invoice No LRP002422 **Invoice Date** 10/26/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

BOC Property Development & Management (Pvt) Ltd.

BOC Merchant Tower, 10th Floor, No.28, ST.Michel's Road,, Colombo 03.

TIN: 114117366 - 7000

Telephone: 011 2301911

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 40mm (040 CP B Type] (Replace Stationary Sealing Ring & Rubber Bellow)	No.	1	9,500.00	9,500.00
2	Mechanical Seal 40mm (040 CP B Type] Face Combination ; Carbon & Ceramic)	No.	1	19,500.00	19,500.00

Total Value of Supply	29,000.00
VAT Amount	0.00
Total Amount Including VAT	29,000.00

Total Amount in Words: Rupees Twenty Nine Thousand Only.

Mode of Payment: —