



Invoice No LRP002424 **Invoice Date** 10/26/2022
Date of Delivery — **Place of Supply** —
Order No 4500016524 **Vendor Code** —

Customer

MAS FABRICS (PVT) LTD

(Matrix Division) 10th Floor,Aitken Spence,, Tower II,315, Vauxhall Street,Colombo 02.

TIN: 174877734 - 7000

Telephone: 354930147

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 1 5/8" Replace Stationary Ring repair Rotary part	No.	1	29,000.00	29,000.00

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: —