



Invoice No LRP002433 **Invoice Date** 10/29/2022
Date of Delivery — **Place of Supply** —
Order No KP/LO/O&M/22-199 **Vendor Code** —

Customer

Lakdhanavi Limited

N0. 67, , Park Street,, Colombo 02.

TIN: 114172480 - 7000

Telephone: —

Email: kasun.h@ltl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charge of Sea Bed P/P Seal Type 2 (LRS 58 U /38 /56A)	Nos.	3	9,500.00	28,500.00
2	Repairing Charge of Sea Bed P/P Seal Type 1 (LRS 58U /35/ 50A) (Replace Totary sealing Ring)	Nos.	4	9,000.00	36,000.00
3	Repairing Charge of Mechanical Seal 33mm	No.	1	8,000.00	8,000.00
4	Repairing Charge of Aux Boiler Ring Main Pump Seal (LRS 2102/25)	No.	1	10,500.00	10,500.00
5	Repairing Charge of Sea Water Clorinator Removed Pump LRS58U30 (Replace Both SC Sealing Ring & PTFE Sealing Ring)	No.	1	19,500.00	19,500.00

Total Value of Supply	102,500.00
VAT Amount	0.00
Total Amount Including VAT	102,500.00

Total Amount in Words: Rupees One Hundred Two Thousand Five Hundred Only.

Mode of Payment: —