



Invoice No LRP002439 **Invoice Date** 11/01/2022
Date of Delivery — **Place of Supply** —
Order No 3609 **Vendor Code** —

Customer

Sunquick Lanka (Pvt) Ltd.

No.36,, D.R.Wijewardena Mawatha,, Colombo 10.

TIN: 101047350 - 7000

Telephone: 0342263822

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 20 mm (LRS 1200/20/35C) (Replace Carbon Collar O Ring & Spring)	Nos.	2	7,000.00	14,000.00

Total Value of Supply	14,000.00
VAT Amount	0.00
Total Amount Including VAT	14,000.00

Total Amount in Words: Rupees Fourteen Thousand Only.

Mode of Payment: —