



Invoice No LRP002444 **Invoice Date** 11/02/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Seahorse Shipping (Pvt) Ltd

No.256, Setmil Maritime Centre, , Srimath Ramanathan Mawatha, Colombo 15.

TIN: 114295655 - 7000

Telephone: Mr.Nuwan 076 7980849

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 50mm (LRS2102/50/G900 (Replace Bellew & Lapping SC Stationary Ring)	No.	1	7,500.00	7,500.00
2	Repairing Charges of Mechanical seal 50mm (LRS2102/50/G900 (Replace Bellew & SC Stationary Ring)	No.	1	23,500.00	23,500.00

Total Value of Supply	31,000.00
VAT Amount	0.00
Total Amount Including VAT	31,000.00

Total Amount in Words: Rupees Thirty One Thousand Only.

Mode of Payment: —