



Invoice No LRP002453 **Invoice Date** 11/10/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

A.P.Casie Chitty & Co. Ltd.

No122,, Union Place,, Colombo 02.

TIN: 104006183 - 7000

Telephone: 2300320

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Milk Pump (Replace Carbon Collar ,O Ring & Lapping SC Sealing Ring)	No.	1	12,000.00	12,000.00
2	Carbon Collar with O Ring for 25mm Mech. Seal	No.	1	10,000.00	10,000.00

Total Value of Supply	22,000.00
VAT Amount	0.00
Total Amount Including VAT	22,000.00

Total Amount in Words: Rupees Twenty Two Thousand Only.

Mode of Payment: —