



Invoice No LRP002459 **Invoice Date** 11/15/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Jetwing Saman Villas

46/22,, Nawam Mawatha,, Colombo 02.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 16 mm (SQQE 16)	No.	1	16,000.00	16,000.00

Total Value of Supply	16,000.00
VAT Amount	0.00
Total Amount Including VAT	16,000.00

Total Amount in Words: Rupees Sixteen Thousand Only.

Mode of Payment: —