



Invoice No LRP002486 **Invoice Date** 11/23/2022
Date of Delivery — **Place of Supply** —
Order No SOG/22-23/000218 **Vendor Code** —

Customer

Ethimale Plantation (Pvt) Ltd

09, Modarawila Industrial Zone,, Panadura

TIN: 100891719 - 7000

Telephone: 0742368015

Email: udani@ethimale.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 35mm (Item No MS 01)	No.	1	7,000.00	7,000.00
2	Repairing Charges of Mechanical Seal 30mm - (LRS 1527/30/45A) (Item No MS 02)	No.	1	16,000.00	16,000.00
3	Repairing Charges of Mechanical Seal 30mm - (LRS 1200/30/39A) (Item No MS03)	No.	1	6,000.00	6,000.00
4	Repairing Charges of Mechanical Seal 28mm - 2 Nos SC & Carbon (Item No MS04)	Set	1	32,000.00	32,000.00
5	Fabricate Mechanical Seal 2" (LRS 59U2"/2 .75BP) Face Combination : Carbon & SC (Item No MS05)	Nos.	2	48,000.00	96,000.00

Total Value of Supply	157,000.00
VAT Amount	0.00
Total Amount Including VAT	157,000.00

Total Amount in Words: Rupees One Hundred Fifty Seven Thousand Only.

Mode of Payment: —