



Invoice No LRP002514 **Invoice Date** 11/30/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Acrus Shipping (Pvt) Ltd.

88 2/3, Justice Akbar Mawatha,, Colombo 02

TIN: 114816523 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 2" Hamilton Jet	Nos.	2	21,000.00	42,000.00
2	Oil Seal (90 x 70 x 10mm)	Nos.	4	975.00	3,900.00
3	Bronze Bush With Plating (70 x 40 x 18mm)	Nos.	4	12,500.00	50,000.00
4	O ring (105 x 3.5mm)	Nos.	2	325.00	650.00
5	Seal Kit 6pcs	Nos.	2	2,500.00	5,000.00

Total Value of Supply	101,550.00
VAT Amount	0.00
Total Amount Including VAT	101,550.00

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

Mode of Payment: —