



Invoice No LRP002522 **Invoice Date** 12/02/2022
Date of Delivery — **Place of Supply** —
Order No SAPL/L/22/23/00286 **Vendor Code** —

Customer

Sands Active (Pvt) Ltd

No. 51, Pathum Piyasa Road,, Croos Watta,, Ekala, Ja Ela.

TIN: —

Telephone: 0742074287

Email: Engineeringdep@sandsactive.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 22mm (Replace Carbon Rotary Sealing Ring , SC Stationary Sealing Ring & O Rings)	No.	1	11,500.00	11,500.00

Total Value of Supply	11,500.00
VAT Amount	0.00
Total Amount Including VAT	11,500.00

Total Amount in Words: Rupees Eleven Thousand Five Hundred Only.

Mode of Payment: —