



Invoice No LRP002639 **Invoice Date** 01/10/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Kovida Holdings

56/2 , Dhalada Watta Road,, Wadduwa,, Panadura.

TIN: —

Telephone: 0777718071

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing charges of Mechanical Seal 85 mm (LRS 1200/85/105C) (Replace Carbon Collar & Viton O Rings)	No.	1	55,000.00	55,000.00

Total Value of Supply	55,000.00
VAT Amount	0.00
Total Amount Including VAT	55,000.00

Total Amount in Words: Rupees Fifty Five Thousand Only.

Mode of Payment: —