



Invoice No LRP002657 **Invoice Date** 01/18/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Hingalgoda Tea Factory

Hiniduma,, Galle.

TIN: —

Telephone: —

Email: arjuna.tsfl@keels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 48 mm (LRS650C/48) Lapping Both Sealing Rings , Replace Rubber Bellow & "O" Ring with Silicon Rubber.	No.	1	9,500.00	9,500.00

Total Value of Supply	9,500.00
VAT Amount	0.00
Total Amount Including VAT	9,500.00

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

Mode of Payment: —