



Invoice No LRP002663 **Invoice Date** 01/18/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Lanka Tiles PLC.

No.215,Nawala Road,, Narahenpita,, Colombo 05.

TIN: 114010154 - 7000

Telephone: 0769694415 / 0114526700

Email: info@lankatiles.com / dulajs@lankatiles.

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal(LRS1200/30/45C1) (Replace Both SC Sealing Rings)	No.	1	20,000.00	20,000.00
2	Repair Charges of Mechanical Seal(LRS1200/30/45C1) Lapping Charges of both Sealing Rings	No.	1	8,000.00	8,000.00

Total Value of Supply	28,000.00
VAT Amount	0.00
Total Amount Including VAT	28,000.00

Total Amount in Words: Rupees Twenty Eight Thousand Only.

Mode of Payment: —