



Invoice No LRP002715 **Invoice Date** 02/02/2023
Date of Delivery — **Place of Supply** —
Order No SDP/PO/ENG/003/23 **Vendor Code** —

Customer

Seylan Developments PLC

"Seylan Towers" No-90,, Galle Road,, Colombo 03.

TIN: 134003650 - 7000

Telephone: 2452697

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water Pump (Replace Mechanical Seal ,Bearings ,Oil Seal& O Rings	No.	1	65,000.00	65,000.00
2	Transport & installation charges	No.	1	15,000.00	15,000.00

Total Value of Supply	80,000.00
VAT Amount	0.00
Total Amount Including VAT	80,000.00

Total Amount in Words: Rupees Eighty Thousand Only.

Mode of Payment: —