



Invoice No LRP002732 **Invoice Date** 02/08/2023
Date of Delivery — **Place of Supply** —
Order No PO/23-0012 **Vendor Code** —

Customer

Sachitra Medicare Services (Pvt) Ltd
No.379D,, Kapuhena Road, , Bandaragama,
TIN: —
Telephone: 034 2282640
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 22mm (Replace Both Sealing Rings)	No.	1	21,000.00	21,000.00
2	Repairing Charges of Mechanical Seal 22mm Replace SC Rotary Sealing Rings)	No.	1	12,000.00	12,000.00

Total Value of Supply	33,000.00
VAT Amount	0.00
Total Amount Including VAT	33,000.00

Total Amount in Words: Rupees Thirty Three Thousand Only.

Mode of Payment: —