



Invoice No LRP002733 **Invoice Date** 02/09/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

BPPL Holdings PLC

No. 278/4, Level 17, Access Towers,, Union Place,, Colombo 2,
TIN: 134002913 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Generator Warer Pump Mechanical Seal 30mm	No.	1	12,500.00	12,500.00
2	Fixining Charges of Pump	No.	1	2,500.00	2,500.00

Total Value of Supply	15,000.00
VAT Amount	0.00
Total Amount Including VAT	15,000.00

Total Amount in Words: Rupees Fifteen Thousand Only.

Mode of Payment: —