



Invoice No LRP002749 **Invoice Date** 02/14/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Kovida Holdings

56/2 , Dhalada Watta Road,, Wadduwa,, Panadura.

TIN: —

Telephone: 0777718071

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 48mm (Lapping Carbon & SC Sealing Faces & Replace PTFE Sealing Rings)	No.	1	16,000.00	16,000.00
2	Repairing Charges of Mechanical Seal 45mm (Lapping Carbon & SC Sealing Faces & Replace O Ring)	No.	1	7,000.00	7,000.00
3	Repairing Charges of Mechanical Seal 3/4" (Lapping Carbon & SC Sealing Faces & Replace O Ring)	No.	1	5,500.00	5,500.00

Total Value of Supply	28,500.00
VAT Amount	0.00
Total Amount Including VAT	28,500.00

Total Amount in Words: Rupees Twenty Eight Thousand Five Hundred Only.

Mode of Payment: —