



Invoice No LRP002862 **Invoice Date** 03/28/2023
Date of Delivery — **Place of Supply** —
Order No 4800368082 **Vendor Code** —

Customer

MAS Fabrics (Pvt) Ltd -MFI

10th Floor, Aitken Spence Tower II,, 315,Vauxhall Street, , Colombo 02,

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 24mm (LRS1250/24/35C Replace Stationary Carbon Ring & Viton O Rings	Nos.	2	11,000.00	22,000.00

Total Value of Supply	22,000.00
VAT Amount	0.00
Total Amount Including VAT	22,000.00

Total Amount in Words: Rupees Twenty Two Thousand Only.

Mode of Payment: —