



Invoice No	LRS009426	Invoice Date	05/09/2023
Date of Delivery	—	Place of Supply	—
Order No	—	Vendor Code	—

Customer

Tokyo Cement Power (Lanka)(Pvt) Ltd

469 1/1,, Galle Road, , Colombo-03

TIN: —

Telephone: 055 4936 645 / 055 4936 640

Email: ashokap@tokyocement.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 60mm (LRS58B60 with Special Seat) (Lapping Both Carbon & SC Sealing Ring Only)	Nos.	3	6,500.00	16,956.52

Total Value of Supply	19,500.00
VAT Amount	2,925.00
Total Amount Including VAT	22,425.00

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

Mode of Payment: —