



Invoice No LRS009586 **Invoice Date** 07/24/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Jinasena (Pvt) Ltd

186,, Elvitigala Mawatha,, Colombo 08.

TIN: 104024955 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair of Mechanical Seal 50mm (LRS 560/50) (Replace SS Rotary Ring with SC Sealing Face)	No.	1	15,000.00	13,043.48

Total Value of Supply	15,000.00
VAT Amount	2,250.00
Total Amount Including VAT	17,250.00

Total Amount in Words: Rupees Seventeen Thousand Two Hundred Fifty Only.

Mode of Payment: —