



Invoice No LRS009675 **Invoice Date** 09/08/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Seylan Developments PLC

"Seylan Towers" No-90,, Galle Road,, Colombo 03.

TIN: 134003650 - 7000

Telephone: 2452697

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Motorized Valve Repair Kit (5 pieces per kit)	Nos.	10	4,500.00	39,130.43
2	Mould Fabrication Charges of Above Item	No.	1	10,000.00	8,695.65

Total Value of Supply	55,000.00
VAT Amount	8,250.00
Total Amount Including VAT	63,250.00

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

Mode of Payment: —