



Invoice No LRS009680 **Invoice Date** 09/08/2023
Date of Delivery — **Place of Supply** —
Order No KP/LO/O&M/23-218 **Vendor Code** —

Customer

Lakdhanavi Limited

N0. 67, , Park Street,, Colombo 02.

TIN: 114172480 - 7000

Telephone: —

Email: kasun.h@ltl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 30mm (LRS58U30)	No.	1	12,000.00	10,434.78

Total Value of Supply	12,000.00
VAT Amount	1,800.00
Total Amount Including VAT	13,800.00

Total Amount in Words: Rupees Thirteen Thousand Eight Hundred Only.

Mode of Payment: —