



Invoice No LRS009683 **Invoice Date** 09/09/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

The Electric Company

574 / 1, Negombo Road,, Mabile,, Wattala

TIN: 409128769 - 7000

Telephone: 2935158 / 2931879

Email: indikagunaratna126@gmail.com / nawodan

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Set 22mm (SE22)	No.	1	22,500.00	19,565.22

Total Value of Supply	22,500.00
VAT Amount	3,375.00
Total Amount Including VAT	25,875.00

Total Amount in Words: Rupees Twenty Five Thousand Eight Hundred Seventy Five Only.

Mode of Payment: —