



Invoice No LRS009732 **Invoice Date** 10/05/2023
Date of Delivery — **Place of Supply** —
Order No KP/ LO/ O&M/ 23- 305 **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 Sea Bed P/P Seal Type 2 (LRS 58 U /38 /56A) (Replace O Rings & Lapping Both SC Sealing Rings)	Nos.	2	9,000.00	15,652.17
2	Repairing Charges of Sea Bed P/P Seal Type 2 (LRS 58 U /38 /56A) (Replace SC Rotary Sealing Ring , O Rings & Lapping Stationary SC Sealing Rings)	No.	1	25,000.00	21,739.13
3	Repairing Charges of Sea Bed P/P Seal Type 1 (LRS 58U /35/ 50A) (Replace O Rings & Lapping Both SC Sealing Rings)	Nos.	3	9,000.00	23,478.26
4	Repairing Charges of Sea Bed P/P Seal Type 1 (LRS 58U /35/ 50A) (Replace O Rings , Seal Body & Lapping Both SC Sealing Rings)	No.	1	19,000.00	16,521.74

Total Value of Supply	89,000.00
VAT Amount	13,350.00
Total Amount Including VAT	102,350.00

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

Mode of Payment: —