



Invoice No LRS009741 **Invoice Date** 10/09/2023
Date of Delivery — **Place of Supply** —
Order No P/O 143-23/ 24 **Vendor Code** —

Customer

St.Anthony's Coatings (Pvt) Ltd.

No.752/5,, Dr.Danister De Silva Mawatha,, Colombo 09.

TIN: 134000694 - 7000

Telephone: 2691897 / 2676688

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 79 mm Lapping Sealing Rings, & Replace O Rings	No.	1	32,000.00	27,826.09
2	Repairing Charges of Mechanical Seal 74 mm Lapping Sealing Rings, & Replace O Rings	No.	1	28,000.00	24,347.83

Total Value of Supply	60,000.00
VAT Amount	9,000.00
Total Amount Including VAT	69,000.00

Total Amount in Words: Rupees Sixty Nine Thousand Only.

Mode of Payment: —