



**Invoice No** LRS009765 **Invoice Date** 10/13/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Airport & Aviation Services (Sri Lanka) Ltd.**

Bandaranayake International Airport, , Colombo,, Katunayake.

TIN: 104082769 - 7000

Telephone: 2264634

Email: —

| # | Description                                                         | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------------------------------------------------|------|-----|------------|------------------|
| 1 | Repairing charges of water seal 50mm<br>EBARA water pump ( 04 WTP ) | Nos. | 2   | 35,000.00  | 60,869.57        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 70,000.00 |
| <b>VAT Amount</b>                 | 10,500.00 |
| <b>Total Amount Including VAT</b> | 80,500.00 |

**Total Amount in Words:** Rupees Eighty Thousand Five Hundred Only.

**Mode of Payment:** —