



Invoice No LRS009818 **Invoice Date** 11/06/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Acrus Shipping (Pvt) Ltd.

88 2/3, Justice Akbar Mawatha,, Colombo 02

TIN: 114816523 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 2" Hamilton Jet	Nos.	2	21,000.00	36,521.74
2	Oil Seal (90 x 70 x 10mm)	Nos.	4	975.00	3,391.30
3	O ring (105 x 3.5mm)	Nos.	2	325.00	565.22

Total Value of Supply	46,550.00
VAT Amount	6,982.50
Total Amount Including VAT	53,532.50

Total Amount in Words: Rupees Fifty Three Thousand Five Hundred Thirty Two and Cents Fifty Only.

Mode of Payment: —