



Invoice No LRS009876 **Invoice Date** 12/06/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Sunquick Lanka (Pvt) Ltd.

No.36,, D.R.Wijewardena Mawatha,, Colombo 10.

TIN: 101047350 - 7000

Telephone: 0342263822

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 20 mm (LRS 1200/20/35C) (Lapping Both Sealing Faces & Replace O Rings)	No.	1	2,500.00	2,173.91

Total Value of Supply	2,500.00
VAT Amount	375.00
Total Amount Including VAT	2,875.00

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

Mode of Payment: —