



Invoice No LRS009918 **Invoice Date** 12/28/2023
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) (Replace Carbon Collar O Rings)	No.	1	9,000.00	7,826.09

Total Value of Supply	9,000.00
VAT Amount	1,350.00
Total Amount Including VAT	10,350.00

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

Mode of Payment: —