



Invoice No LRS009954 **Invoice Date** 01/12/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Alpha Global Technologies (Pvt) Ltd
121,, Castle Street,, Colombo 08.
TIN: 101941035 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing charges of mechanical seal 16mm	No.	1	8,500.00	7,203.39

Total Value of Supply	8,500.00
VAT Amount	1,530.00
Total Amount Including VAT	10,030.00

Total Amount in Words: Rupees Ten Thousand Thirty Only.

Mode of Payment: —