



Invoice No LRS009969 **Invoice Date** 01/22/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer
The Electric Company
574 / 1, Negombo Road,, Mabile,, Wattala
TIN: 409128769 - 7000
Telephone: 2935158 / 2931879
Email: indikagunaratna126@gmail.com / nawodan

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 45mm (LRS560D45) Replace One Seal head with Carbon Rotay Ring & SS Stationary Ring)	No.	1	12,500.00	10,593.22

Total Value of Supply	12,500.00
VAT Amount	2,250.00
Total Amount Including VAT	14,750.00

Total Amount in Words: Rupees Fourteen Thousand Seven Hundred Fifty Only.
Mode of Payment: —