



Invoice No LRS009975 **Invoice Date** 01/29/2024
Date of Delivery — **Place of Supply** —
Order No 4500118549 **Vendor Code** —

Customer

Laugfs Gas PLC

311/1, Biyagama Road,, Mabima, Heiyantuduwa.

TIN: 114372218 - 7000

Telephone: 2488430

Email: gasauto@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm for Jinasena VMS Pump (Face Comb : Carbon & SS)	Nos.	5	7,500.00	31,779.66

Total Value of Supply	37,500.00
VAT Amount	6,750.00
Total Amount Including VAT	44,250.00

Total Amount in Words: Rupees Forty Four Thousand Two Hundred Fifty Only.

Mode of Payment: —