



Invoice No LRS009992 **Invoice Date** 02/08/2024
Date of Delivery — **Place of Supply** —
Order No 33048 **Vendor Code** —

Customer

Litro Gas Lanka Ltd.
267,, Union Place,, Colombo 02
TIN: 294001530 - 7000
Telephone: 2581131
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon collar & SS Tool for mechanical seal of shear pump	No.	1	70,000.00	59,322.03

Total Value of Supply	70,000.00
VAT Amount	12,600.00
Total Amount Including VAT	82,600.00

Total Amount in Words: Rupees Eighty Two Thousand Six Hundred Only.

Mode of Payment: —