



Invoice No LRS010015 **Invoice Date** 02/19/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Airport & Aviation Services (Sri Lanka) Ltd.

Bandaranayake International Airport, , Colombo,, Katunayake.

TIN: 104082769 - 7000

Telephone: 2264634

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	PTFE Sealing Ring (115 x 107 x 4mm)	No.	1	7,000.00	5,932.20

Total Value of Supply	7,000.00
VAT Amount	1,260.00
Total Amount Including VAT	8,260.00

Total Amount in Words: Rupees Eight Thousand Two Hundred Sixty Only.

Mode of Payment: —