



Invoice No LRS010034 **Invoice Date** 02/28/2024
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 SC Rotay Ring)	No.	1	18,500.00	15,677.97
2	Repairing Charges of Motor Shaft	No.	1	10,000.00	8,474.58

Total Value of Supply	28,500.00
VAT Amount	5,130.00
Total Amount Including VAT	33,630.00

Total Amount in Words: Rupees Thirty Three Thousand Six Hundred Thirty Only.

Mode of Payment: —