



Invoice No	LRS010104	Invoice Date	04/02/2024
Date of Delivery	—	Place of Supply	—
Order No	4780008554	Vendor Code	—

Customer

Hayleys Aventura (Private) Limited

No.400,, Deans Road,, Colombo 10.

TIN: 134009640 - 7000

Telephone: —

Email: navod.s@hayleysaventura.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Carbon Bearing for Blow Hole Pump	No.	1	40,000.00	33,898.31

Total Value of Supply	40,000.00
VAT Amount	7,200.00
Total Amount Including VAT	47,200.00

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

Mode of Payment: —