



Invoice No LRS010276 **Invoice Date** 07/01/2024
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	Repairing Charges of Mechanical Seal 50mm & 65mm (SA 50 NF , (SA 65 SUP) (Replace SC Stationary Ring & O Ring)	Nos.	2	55,000.00	93,220.34

Total Value of Supply	110,000.00
VAT Amount	19,800.00
Total Amount Including VAT	129,800.00

Total Amount in Words: Rupees One Hundred Twenty Nine Thousand Eight Hundred Only.

Mode of Payment: —