



Invoice No LRS010277 **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 55mm N270(ZENIT) (Replace SC Rotary Sealing Ring)	No.	1	28,000.00	23,728.81

Total Value of Supply	28,000.00
VAT Amount	5,040.00
Total Amount Including VAT	33,040.00

Total Amount in Words: Rupees Thirty Three Thousand Forty Only.

Mode of Payment: —