



Invoice No LRS010288 **Invoice Date** 07/06/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

S & I Water Solutions Technologies

No.387/2,, Parangoda,, Dekatana.

TIN: 101001580 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 18 mm (LRS155/18)	No.	1	4,000.00	3,389.83

Total Value of Supply	4,000.00
VAT Amount	720.00
Total Amount Including VAT	4,720.00

Total Amount in Words: Rupees Four Thousand Seven Hundred Twenty Only.

Mode of Payment: —