



Invoice No LRS010323 **Invoice Date** 07/23/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Lina Spiro (pvt) Ltd

No.60, Dharmapala Mawatha,, Colombo 03

TIN: 101187640 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal 35mm (Replace carbon collar & lapping SC sealing ring)	No.	1	15,000.00	12,711.86

Total Value of Supply	15,000.00
VAT Amount	2,700.00
Total Amount Including VAT	17,700.00

Total Amount in Words: Rupees Seventeen Thousand Seven Hundred Only.

Mode of Payment: —