



Invoice No LRS010415 **Invoice Date** 08/26/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer
Sena Mills Refineries(Pvt) Ltd
No.40, New Kelani Bridge Road,, Orugodawatta,, Wellampitiya.
TIN: 114201979 - 7000
Telephone: —
Email: rangamuwanwella@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 80mm (Replace SS Stationary part with SC Sealing Ring & O Rings)	No.	1	65,000.00	55,084.75

Total Value of Supply	65,000.00
VAT Amount	11,700.00
Total Amount Including VAT	76,700.00

Total Amount in Words: Rupees Seventy Six Thousand Seven Hundred Only.
Mode of Payment: —