



Invoice No LRS010425 **Invoice Date** 08/30/2024
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	Mechanical Seal for FLYGT Pump 20mm	Nos.	6	28,000.00	142,372.88

Total Value of Supply	168,000.00
VAT Amount	30,240.00
Total Amount Including VAT	198,240.00

Total Amount in Words: Rupees One Hundred Ninety Eight Thousand Two Hundred Forty Only.

Mode of Payment: —