



Invoice No	LRS010475	Invoice Date	09/18/2024
Date of Delivery	—	Place of Supply	—
Order No	4780009193	Vendor Code	—

Customer

Hayleys Aventura (Private) Limited

No.400,, Deans Road,, Colombo 10.

TIN: 134009640 - 7000

Telephone: —

Email: navod.s@hayleysaventura.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal 70mm (070CP) (Rotary Part only) (Replace Carbon Collar Only.)	No.	1	24,500.00	20,762.71

Total Value of Supply	24,500.00
VAT Amount	4,410.00
Total Amount Including VAT	28,910.00

Total Amount in Words: Rupees Twenty Eight Thousand Nine Hundred Ten Only.

Mode of Payment: —