



Invoice No LRS1795 **Invoice Date** 10/13/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Jafferjee Brothers

No.150,, St. Joseph Steet, Colombo 14

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Lappin Charges for Carbon Collar (137 x 107 x 25mm)	Nos.	2	500.00	869.57
2	Lappin Charges for Seat	Nos.	2	500.00	869.57
3	Repairing Charges of Mechanical Seal 104mm Replacing of Carbon Collar (125 x 106.5 x 8mm) Lapping	Nos.	1	11,000.00	9,565.22
4	Repairing Charges of Mechanical Seal 45mm Replacing of Bronze Seat instead of Carbon Seat	Nos.	1	4,500.00	3,913.04

Total Value of Supply	17,500.00
VAT Amount	2,625.00
Total Amount Including VAT	20,125.00

Total Amount in Words: Rupees Twenty Thousand One Hundred Twenty Five Only.

Mode of Payment: —