



Invoice No LRSV01958 **Invoice Date** 05/03/2023
Date of Delivery — **Place of Supply** —
Order No PO23040032 **Vendor Code** —

Customer

Bischoff Gamma Lanka Industrial Pvt. Ltd.

Lot No. C - 7A & C - B, Seethawaka Industrial Park,, Awissawella.

TIN: 114437492 - 7000

Telephone: 0364654800

Email: engineer@bischoffgamma-lanka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint (Replace Bearing & Carbon Collar)	Nos.	2	15,000.00	30,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —