



Invoice No LRSV02012 **Invoice Date** 07/29/2023
Date of Delivery — **Place of Supply** —
Order No 5320160122 **Vendor Code** —

Customer

Hanwellla Rubber Product Ltd.

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

TIN: 114040746 - 7000

Telephone: 0362253175-77

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Chemical Pump Replace Mechanical Seal 19mm (LRS560/19/35A)	No.	1	13,000.00	13,000.00
2	Repairing Charges of Chemical Pump Replace Mechanical Seal 14mm (LRS155/14)	No.	1	12,500.00	12,500.00

Total Value of Supply	25,500.00
VAT Amount	0.00
Total Amount Including VAT	25,500.00

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

Mode of Payment: —