



**Invoice No** LRSV02043 **Invoice Date** 09/12/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** KP/ 00876 **Vendor Code** —

**Customer**

**Consolidated Business Systems (Pvt) Ltd**

No.184/ 2,, Kaolin Refinery Rd, Werahera,, Boralesgamuwa.

TIN: 104058914 - 7000

Telephone: 077 3047094/ 037 4280770

Email: Thusharakumaracbs@gmail.com

| # | Description                                                                                                                        | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|------------------------------------------------------------------------------------------------------------------------------------|------|-----|------------|------------------|
| 1 | Repairing Charges of Mechanical Seal 35mm<br>( Lapping Both SC & Carbon Rings )                                                    | No.  | 1   | 5,000.00   | 5,000.00         |
| 2 | Repairing Charges of Mechanical Seal 25mm<br>( LRS 650B / 25 ) ( Replace EPDM Bellow &<br>Lapping Both Carbon & SC Sealing Rings ) | Nos. | 2   | 6,000.00   | 12,000.00        |
| 3 | Seat Rubber EPDM 25mm G 60                                                                                                         | Nos. | 5   | 200.00     | 1,000.00         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 18,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 18,000.00 |

**Total Amount in Words:** Rupees Eighteen Thousand Only.

**Mode of Payment:** —