



Invoice No LRSV02110 **Invoice Date** 12/04/2023
Date of Delivery — **Place of Supply** —
Order No H105167 **Vendor Code** —

Customer

South Asia Textile Limited.

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

TIN: 114366226 - 7000

Telephone: 5223200

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Condenset Pump Seal 1 1/4" (Lapping Both Carbon & SC Sealing Face & Replace O Ring)	Nos.	2	6,500.00	13,000.00

Total Value of Supply	13,000.00
VAT Amount	0.00
Total Amount Including VAT	13,000.00

Total Amount in Words: Rupees Thirteen Thousand Only.

Mode of Payment: —