



Invoice No LRSV02146 **Invoice Date** 01/13/2024
Date of Delivery — **Place of Supply** —
Order No H105259 **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 Mechanical Seal 24mm - Sample MK - 4(LRS 502/ 24)	No.	1	9,000.00	9,000.00
2	Repairing Charges of Mechanical Seal 25mm -Cutter No.03	No.	1	8,000.00	8,000.00
3	Repairing Charges of Mechanical Seal 20mm (LRS 155/20)	No.	1	2,000.00	2,000.00

Total Value of Supply	19,000.00
VAT Amount	0.00
Total Amount Including VAT	19,000.00

Total Amount in Words: Rupees Nineteen Thousand Only.

Mode of Payment: —