



Invoice No LRSV02147 **Invoice Date** 01/13/2024
Date of Delivery — **Place of Supply** —
Order No H105258 **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 32mm (FAD 141) LRS59 U 32	No.	1	9,000.00	9,000.00
2	Repairing Charges of Mechanical Seal 22mm (SVS-2 Main pump Seal) LRS155/ 22	Nos.	7	6,500.00	45,500.00
3	Repairing Charges of Mechanical Seal 40mm - Solavosh 40mm (LRS 502/40)	No.	1	12,000.00	12,000.00

Total Value of Supply	66,500.00
VAT Amount	0.00
Total Amount Including VAT	66,500.00

Total Amount in Words: Rupees Sixty Six Thousand Five Hundred Only.

Mode of Payment: —