



**Invoice No** LRSV02202 **Invoice Date** 03/15/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** KP / 01117 **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 25mm<br>( LRS 650B/25/G60 ) | No.  | 1   | 7,500.00   | 7,500.00         |
| 2 | Repairing Charges of Mechanical Seal 22mm                        | No.  | 1   | 2,500.00   | 2,500.00         |
| 3 | Seat Rubber G60 ( EPDM )                                         | Nos. | 5   | 200.00     | 1,000.00         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 11,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 11,000.00 |

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

**Mode of Payment:** —