



Invoice No LRSV02263 **Invoice Date** 06/11/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Eco Spindles (Pvt) Ltd

Level 17, Access Towers, No.278/4, Union Place,, Colombo 02.

TIN: 114646024 - 7000

Telephone: 0773991444

Email: lakshan@ecospindles.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal LRS650/14/G60 (Face Comb : SC & SC)	No.	1	8,500.00	8,500.00
2	Mechanical Seal LRS60/19 with Spacer	No.	1	7,500.00	7,500.00
3	Repair Charges of PTFE Bellow Seal 25mm (Replace Carbon Collar)	No.	1	15,000.00	15,000.00
4	Repairing Charges of Pump shaft	No.	1	3,000.00	3,000.00
5	PTFE Collar for Stationary Ring	No.	1	4,000.00	4,000.00

Total Value of Supply	38,000.00
VAT Amount	0.00
Total Amount Including VAT	38,000.00

Total Amount in Words: Rupees Thirty Eight Thousand Only.

Mode of Payment: —