



Invoice No LRSV02324 **Invoice Date** 09/12/2024
Date of Delivery — **Place of Supply** —
Order No PO24250635 **Vendor Code** —

Customer

H D D E S Extracts (Pvt) Ltd

No. 02, Police Park, , Avenue,, Colombo - 05

TIN: 114293741 - 7000

Telephone: 076 2419760

Email: pasan@hddes.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal LRS580/1" (Replace Rubber Bellow, Seat Rubber & O Ring)	No.	1	6,500.00	6,500.00
2	Repair Charges of Mechanical Seal 16mm (Replace Rubber Bellow & Seat Rubber)	No.	1	5,000.00	5,000.00

Total Value of Supply	11,500.00
VAT Amount	0.00
Total Amount Including VAT	11,500.00

Total Amount in Words: Rupees Eleven Thousand Five Hundred Only.

Mode of Payment: —