



Invoice No LRP001866 **Invoice Date** 04/02/2022
Date of Delivery — **Place of Supply** —
Order No PO-M46-21/22 **Vendor Code** —

Customer

St. Anthony's Coatings (Pvt) Ltd.

No.752/5,, Dr.Danister De Silva Mawatha,, Colombo 09.

TIN: 134000694 - 7000

Telephone: 2691897 / 2676688

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 79 mm Replace Carbon Sealing Rng, & O Rings	No.	1	40,000.00	40,000.00
2	Repairing Charges of Mechanical Seal 79 mm Lapping both TC Sealing Rings & Rplace O Rings	No.	1	11,500.00	11,500.00
3	Repairing Charges of Mechanical Seal 74 mm Replace Carbon Sealing Rng with SS Ring, & O Rings	No.	1	35,000.00	35,000.00
4	Repairing Charges of Mechanical Seal 74 mm Lapping both TC Sealing Rings & Rplace O Rings	No.	1	10,000.00	10,000.00

Total Value of Supply	96,500.00
VAT Amount	0.00
Total Amount Including VAT	96,500.00

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

Mode of Payment: —