



Invoice No LRP002002 **Invoice Date** 05/30/2022
Date of Delivery — **Place of Supply** —
Order No PO-024622 **Vendor Code** —

Customer

Little Lion Associates (Pvt) Ltd

No:11,, A.G Hinniappuhamy Mawatha,, Colombo 13.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Replace Carbon Collar of Mechanical Seal Ring 60mm	Nos.	2	19,500.00	39,000.00

Total Value of Supply	39,000.00
VAT Amount	0.00
Total Amount Including VAT	39,000.00

Total Amount in Words: Rupees Thirty Nine Thousand Only.

Mode of Payment: —