



Invoice No LRP002088 **Invoice Date** 06/29/2022
Date of Delivery — **Place of Supply** —
Order No KP/LO/O&M/22-160 **Vendor Code** —

Customer

Lakdhanavi Limited

N0. 67, , Park Street,, Colombo 02.

TIN: 114172480 - 7000

Telephone: —

Email: kasun.h@ltl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Vane Pump	No.	1	15,000.00	15,000.00
2	Repairing Charge of Sea Water Chlorinator Removed Pump	No.	1	8,500.00	8,500.00

Total Value of Supply	23,500.00
VAT Amount	0.00
Total Amount Including VAT	23,500.00

Total Amount in Words: Rupees Twenty Three Thousand Five Hundred Only.

Mode of Payment: —