



Invoice No LRP002240 **Invoice Date** 08/25/2022
Date of Delivery — **Place of Supply** —
Order No 20220890 **Vendor Code** —

Customer

Golden Bake (Pvt) Ltd.

72 A,, Kandawala Road,, Rathmalana.
 TIN: 114172731 - 7000
 Telephone: 2622701
 Email: eranda.ariyawansa@malibangroup.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 45mm Replace Carbon Collar & SC Sealing Ring	No.	1	30,000.00	30,000.00
2	Fabricate Staationary Seal with SC Sealing Face	No.	1	18,000.00	18,000.00

Total Value of Supply	48,000.00
VAT Amount	0.00
Total Amount Including VAT	48,000.00

Total Amount in Words: Rupees Forty Eight Thousand Only.

Mode of Payment: —