



Invoice No LRP002264 **Invoice Date** 08/31/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Airport & Aviation Services (Sri Lanka) Ltd.
 Bandaranayake International Airport, , Colombo,, Katunayake.
 TIN: 104082769 - 7000
 Telephone: 2264634
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mehcnaiical Seal 35 mm FUJ35 (Lapping Both Sealing Ring & Replaced O Rings)	No.	1	9,500.00	9,500.00
2	Repairing Charges of Mehcnaiical Seal 55 mm (LRS 650/55/75C) (Lapping Both Sealing Ring & Replaced Rubber Bellow O Rings)	No.	1	15,000.00	15,000.00
3	Repairing Charges of Mehcnaiical Seal 35 mm (Dual Seal) (Replace 2 Nos Stationery Sealing Rings , O Ring & Lapping other Sealing Rings)	No.	1	25,000.00	25,000.00
4	Repairing Charges of Mehcnaiical Seal 45 mm (Upper Part & Lower Part) (Replace O Rings & Lapping Sealing Rings)	Set	1	16,000.00	16,000.00

Total Value of Supply	65,500.00
VAT Amount	0.00
Total Amount Including VAT	65,500.00

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

Mode of Payment: —