



Invoice No LRP002279 **Invoice Date** 09/06/2022
Date of Delivery — **Place of Supply** —
Order No 303 **Vendor Code** —

Customer

A.P.Casie Chitty & Co. Ltd.

No122,, Union Place,, Colombo 02.

TIN: 104006183 - 7000

Telephone: 2300320

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Seal Head 25 mm	No.	1	10,000.00	10,000.00
2	Lapping Charges of SC Sealing Face	Nos.	4	1,500.00	6,000.00
3	O Ring (149.5 x 5.3 mm)	No.	1	850.00	850.00

Total Value of Supply	16,850.00
VAT Amount	0.00
Total Amount Including VAT	16,850.00

Total Amount in Words: Rupees Sixteen Thousand Eight Hundred Fifty Only.

Mode of Payment: —