



**Invoice No** LRP002280 **Invoice Date** 09/06/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **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 | Lapping Charges of SC Sealing Face | No. | 1   | 2,000.00   | 2,000.00         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 2,000.00 |
| <b>VAT Amount</b>                 | 0.00     |
| <b>Total Amount Including VAT</b> | 2,000.00 |

**Total Amount in Words:** Rupees Two Thousand Only.

**Mode of Payment:** —