



**Invoice No** LRP002366 **Invoice Date** 10/05/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** SOG/22-23/000124 **Vendor Code** —

#### Customer

##### Ethimale Plantation (Pvt) Ltd

09, Modarawila Industrial Zone,, Panadura

TIN: 100891719 - 7000

Telephone: 0742368015

Email: udani@ethimale.lk

| # | Description                                                                | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Repairing Charges of Mechanical Seal 1 3/8" (Item No 01)                   | No. | 1   | 8,000.00   | 8,000.00         |
| 2 | Repairing Charges of Mechanical Seal 1 5/8" - 2 Nos Mech.Seal (Item No 02) | Set | 1   | 60,000.00  | 60,000.00        |
| 3 | Repairing Charges of Mechanical Seal 1 1/4" - 2 Nos Mech.Seal (Item No 03) | Set | 1   | 15,000.00  | 15,000.00        |
| 4 | Repairing Charges of Mechanical Seal 2" - 2 Nos Mech.Seal (Item No 04)     | Set | 1   | 29,500.00  | 29,500.00        |
| 5 | Repairing Charges of Mechanical Seal 30 mm - 1 No Mech.Seal (Item No 05)   | No. | 1   | 20,000.00  | 20,000.00        |

|                                   |            |
|-----------------------------------|------------|
| <b>Total Value of Supply</b>      | 132,500.00 |
| <b>VAT Amount</b>                 | 0.00       |
| <b>Total Amount Including VAT</b> | 132,500.00 |

**Total Amount in Words:** Rupees One Hundred Thirty Two Thousand Five Hundred Only.

**Mode of Payment:** —