



Invoice No LRP002465 **Invoice Date** 11/16/2022
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	Mehcnaical Seal 16 mm (HQQE 16)	No.	1	27,500.00	27,500.00

Total Value of Supply	27,500.00
VAT Amount	0.00
Total Amount Including VAT	27,500.00

Total Amount in Words: Rupees Twenty Seven Thousand Five Hundred Only.

Mode of Payment: —