



Invoice No	LRP002520	Invoice Date	12/01/2022
Date of Delivery	—	Place of Supply	—
Order No	PO/PLL/2022/168	Vendor Code	—

Customer
PLANT LIPIDS LANKA (PVT) LTD
 Plot No.37,, MEPZ,, Mirigama.
 TIN: 174845301 - 7000
 Telephone: —
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mech.Seal 35mm (LRS 650/35) Withot Stationry Part (Replace Rubber Bellow & Lapping Carbon Collar)	No.	1	4,500.00	4,500.00
2	Repairing Charges of Mech. Seal 35mm (HJ92N/35) (Replace PTFE Sealing Rings & Lapping Both Seaig Rings)	No.	1	8,500.00	8,500.00
3	Lapping Charges of Staionary Sealing Ring 35mm without PTFE Rings	Nos.	4	1,500.00	6,000.00
4	Lapping Charges of Rotaryy Sealing Ring 35mm without PTFE Rings	Nos.	3	1,000.00	3,000.00

Total Value of Supply	22,000.00
VAT Amount	0.00
Total Amount Including VAT	22,000.00

Total Amount in Words: Rupees Twenty Two Thousand Only.
Mode of Payment: —