



Invoice No LRP002620 **Invoice Date** 01/04/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Tokyo Cement Power (Lanka)(Pvt) Ltd

469 1/1,, Galle Road, , Colombo-03

TIN: —

Telephone: 055 4936 645 / 055 4936 640

Email: ashokap@tokyocement.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 60mm (LRS58B60 with Special Seat) (Lapping Both Carbon & SC Sealing Ring Only)	Nos.	2	6,000.00	12,000.00

Total Value of Supply	12,000.00
VAT Amount	0.00
Total Amount Including VAT	12,000.00

Total Amount in Words: Rupees Twelve Thousand Only.

Mode of Payment: —