



Invoice No LRP002658 **Invoice Date** 01/18/2023
Date of Delivery — **Place of Supply** —
Order No 4800359318 **Vendor Code** —

Customer

MAS Fabrics (Pvt) Ltd -MFI

10th Floor, Aitken Spence Tower II,, 315,Vauxhall Street, , Colombo 02,

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing charges of Mechanical Seal 85 mm (LRS 1200/85/105C) (Replace Carbon Collar & Viton O Rings)	No.	1	55,000.00	55,000.00

Total Value of Supply	55,000.00
VAT Amount	0.00
Total Amount Including VAT	55,000.00

Total Amount in Words: Rupees Fifty Five Thousand Only.

Mode of Payment: —