



Invoice No LRP002660 **Invoice Date** 01/18/2023
Date of Delivery — **Place of Supply** —
Order No POR/2023/00029 **Vendor Code** —

Customer

Martin Bauer Hayleys (Pvt) Ltd
No.400,, Deans Road,, Colombo 10
TIN: 174924325 - 7000
Telephone: 076523465
Email: rajithar@martin-bauer-hayleys.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal (water side) (Replace SS Rotary Sealing Ring & Lapping Stationary Carbon Coller)	No.	1	12,000.00	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: —