



Invoice No LRP002696 **Invoice Date** 01/26/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

MAS FABRICS (PVT) LTD

(Matrix Division) 10th Floor,Aitken Spence,, Tower II,315, Vauxhall Street,Colombo 02.

TIN: 174877734 - 7000

Telephone: 354930147

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing charges of Mechanical Seal 1 5/8" (Replace Carbon Collar & Viton O Rings)	Nos.	2	15,000.00	30,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —