



Invoice No LRP002745 **Invoice Date** 02/14/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Airport & Aviation Services (Sri Lanka) Ltd.

Bandaranayake International Airport, , Colombo,, Katunayake.

TIN: 104082769 - 7000

Telephone: 2264634

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal (LRS560/1 3/4" 2 1/2) Face Combination Carbon & Ceramic (Total Height of Seal 90mm)	Nos.	2	28,000.00	56,000.00

Total Value of Supply	56,000.00
VAT Amount	0.00
Total Amount Including VAT	56,000.00

Total Amount in Words: Rupees Fifty Six Thousand Only.

Mode of Payment: —