



Invoice No LRP002839 **Invoice Date** 03/16/2023
Date of Delivery — **Place of Supply** —
Order No KP/LO/O&M/23-065 **Vendor Code** —

Customer

Lakdhanavi Limited

N0. 67, , Park Street,, Colombo 02.

TIN: 114172480 - 7000

Telephone: —

Email: kasun.h@ltl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charge of Sea Water Chlorinator Pump LRS58U30 (Replace Carbon Sealing Ring & PTFE Sealing Ring)	No.	1	16,500.00	16,500.00

Total Value of Supply	16,500.00
VAT Amount	0.00
Total Amount Including VAT	16,500.00

Total Amount in Words: Rupees Sixteen Thousand Five Hundred Only.

Mode of Payment: —