



Invoice No LRS009404 **Invoice Date** 04/20/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

E.B.Creasy & Company PLC

No.98,, Sri Sangaraja Mawatha,, Colombo 10

TIN: 204006750 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of oil Pump (Replace LRS1200/25/40C- Viton & Carbon Bush 32 x 24 x 35 mm)	No.	1	32,500.00	28,260.87
2	Repairing Charges of Oil Pump (Replace Bearings Lapping Sealing Faces)	No.	1	12,000.00	10,434.78

Total Value of Supply	44,500.00
VAT Amount	6,675.00
Total Amount Including VAT	51,175.00

Total Amount in Words: Rupees Fifty One Thousand One Hundred Seventy Five Only.

Mode of Payment: —