



Invoice No LRS009446 **Invoice Date** 05/17/2023
Date of Delivery — **Place of Supply** —
Order No M&E/PO/Madirigiriya/2023/9063/CF242 **Vendor Code** —

Customer

Megatech Pvt Ltd

No. 66/4,, Havelock Road,, Colombo 5.

TIN: 114014613 - 7000

Telephone: 0112 581117/ 0114 517858/ 0112 598137/ 0

Email: megatecheng@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 48mm (LRS650/48) Replace Stationary SC Ring & Bellow, Lapping Rotary SC Ring	No.	1	28,000.00	24,347.83
2	Repairing Charges of Mechanical Seal 50mm Replace Rubber Bellow & Lapping Both SC Ring	No.	1	35,000.00	30,434.78

Total Value of Supply	63,000.00
VAT Amount	9,450.00
Total Amount Including VAT	72,450.00

Total Amount in Words: Rupees Seventy Two Thousand Four Hundred Fifty Only.

Mode of Payment: —