



Invoice No LRS009447 **Invoice Date** 05/18/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

The Electric Company

574 / 1, Negombo Road,, Mabile,, Wattala
 TIN: 409128769 - 7000
 Telephone: 2935158 / 2931879
 Email: indikagunaratna126@gmail.com / nawodan

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 40mm (LRS560D40) Face Combination SC & SC = SC & SC	No.	1	52,000.00	45,217.39
2	Lapping Sealing Faces	Nos.	3	3,000.00	7,826.09
3	Replace SC Stationary Sealing Ring 60mm	No.	1	15,000.00	13,043.48
4	Assembling Charges	No.	1	7,000.00	6,086.96

Total Value of Supply	83,000.00
VAT Amount	12,450.00
Total Amount Including VAT	95,450.00

Total Amount in Words: Rupees Ninety Five Thousand Four Hundred Fifty Only.

Mode of Payment: —