



Invoice No LRS009467 **Invoice Date** 05/24/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Dockyard General Engineering Services (Pvt.) Ltd

No.223,, Jayantha Mallimarachchi Mw, , Colombo 14.

TIN: 104075037 - 7000

Telephone: (0)-11 2527980/1 , (0)-11 4615963/4 , (0

Email: info@dges.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 125 mm (Replace 01 Sealing Ring with Carbon & SS Ring with "O" Rings)	No.	1	50,000.00	43,478.26
2	Fixing Oil Seal with related machining	No.	1	10,000.00	8,695.65
3	Machining works	No.	1	25,000.00	21,739.13

Total Value of Supply	85,000.00
VAT Amount	12,750.00
Total Amount Including VAT	97,750.00

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

Mode of Payment: —