



Invoice No LRS009468 **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	Machining Charges of Pump Housing according to the OD of Oil Seal, Remove corrosion & other foreign material.	No.	1	30,000.00	26,086.96

Total Value of Supply	30,000.00
VAT Amount	4,500.00
Total Amount Including VAT	34,500.00

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

Mode of Payment: —