



Invoice No LRS009489 **Invoice Date** 06/09/2023
Date of Delivery — **Place of Supply** —
Order No SDP/PO/ENG/009/23 **Vendor Code** —

Customer

Seylan Developments PLC

"Seylan Towers" No-90,, Galle Road,, Colombo 03.

TIN: 134003650 - 7000

Telephone: 2452697

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water Pump (Replace Mechanical Seal ,Bearings ,Oil Seals, O Rings & Shaft Key Repair Shaft & Seal Housing)	No.	1	70,000.00	60,869.57
2	Transport Charges	No.	1	10,000.00	8,695.65

Total Value of Supply	80,000.00
VAT Amount	12,000.00
Total Amount Including VAT	92,000.00

Total Amount in Words: Rupees Ninety Two Thousand Only.

Mode of Payment: —