



Invoice No LRS009495 **Invoice Date** 06/13/2023
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	Repairing Charges of Mechanical Seal 32mm (LRS SE 32) (Replace Two Mech. Seal with 4 Pcs)	No.	1	37,500.00	32,608.70
2	Repairing Charges of Mechanical Seal 22mm (LRS SE 22) (Replace Two Mech. Seal with 4 Pcs)	No.	1	22,000.00	19,130.43
3	Discount	No.	1	-7,000.00	-6,086.96

Total Value of Supply	52,500.00
VAT Amount	7,875.00
Total Amount Including VAT	60,375.00

Total Amount in Words: Rupees Sixty Thousand Three Hundred Seventy Five Only.

Mode of Payment: —