



Invoice No LRS009569 **Invoice Date** 07/17/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Airport & Aviation Services (Sri Lanka) Ltd.

Bandaranayake International Airport, , Colombo,, Katunayake.

TIN: 104082769 - 7000

Telephone: 2264634

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal (50 x 40.5 x 8mm)	Nos.	2	950.00	1,652.17

Total Value of Supply	1,900.00
VAT Amount	285.00
Total Amount Including VAT	2,185.00

Total Amount in Words: Rupees Two Thousand One Hundred Eighty Five Only.

Mode of Payment: —