



Invoice No LRS009584 **Invoice Date** 07/21/2023
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	Repairing Charges of Seal Head & Stationary Ring 50mm	Nos.	4	11,500.00	40,000.00

Total Value of Supply	46,000.00
VAT Amount	6,900.00
Total Amount Including VAT	52,900.00

Total Amount in Words: Rupees Fifty Two Thousand Nine Hundred Only.

Mode of Payment: —