



Invoice No LRS009604 **Invoice Date** 08/02/2023
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	Stationary SC Sealing Ring for Mechanical Seal 50mm (LRS 560D/50)	No.	1	18,000.00	15,652.17

Total Value of Supply	18,000.00
VAT Amount	2,700.00
Total Amount Including VAT	20,700.00

Total Amount in Words: Rupees Twenty Thousand Seven Hundred Only.

Mode of Payment: —