



Invoice No LRS009610 **Invoice Date** 08/05/2023
Date of Delivery — **Place of Supply** —
Order No 31679 **Vendor Code** —

Customer

Litro Gas Lanka Ltd.

267,, Union Place,, Colombo 02

TIN: 294001530 - 7000

Telephone: 2581131

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of LPG Pump Mechanical Seal Including Machinery Charges	No.	1	40,000.00	34,782.61

Total Value of Supply	40,000.00
VAT Amount	6,000.00
Total Amount Including VAT	46,000.00

Total Amount in Words: Rupees Forty Six Thousand Only.

Mode of Payment: —