



Invoice No LRS009628 **Invoice Date** 08/17/2023
Date of Delivery — **Place of Supply** —
Order No 31773 **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	Fabricate of Stationary Sealing Ring with SC Sealing Face 35 mm	Nos.	6	17,000.00	88,695.65
2	Repairing Charges of Stationary Sealing Ring with SC Sealing Face 35mm	No.	1	11,500.00	10,000.00

Total Value of Supply	113,500.00
VAT Amount	17,025.00
Total Amount Including VAT	130,525.00

Total Amount in Words: Rupees One Hundred Thirty Thousand Five Hundred Twenty Five Only.

Mode of Payment: —