



Invoice No LRS009663 **Invoice Date** 09/04/2023
Date of Delivery — **Place of Supply** —
Order No HW/RAN/2023/2378/06 **Vendor Code** —

Customer

Mahaweli Authority of Sri Lanka

Engineer Incharge Office, Randenigala., Rantambe.

TIN: —

Telephone: 0774069813

Email: eicrandenigala@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 1/ 2" [38 CP] Face Combi: Carbon & Bronze	No.	1	18,500.00	16,086.96
2	Motor Coupling Rubber Bush (18.5 x 12.5 x 12.5 mm)	Nos.	60	350.00	18,260.87

Total Value of Supply	39,500.00
VAT Amount	5,925.00
Total Amount Including VAT	45,425.00

Total Amount in Words: Rupees Forty Five Thousand Four Hundred Twenty Five Only.

Mode of Payment: —