



**Invoice No** LRS009687 **Invoice Date** 09/13/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** D28476 **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 | Mechanical Seal kit 35mm ( Flygt - 3127 )<br>(Fuj 35 - Face Comb : TC & TC - 02 Nos. ) | Sets | 5   | 85,000.00  | 369,565.22       |

|                                   |            |
|-----------------------------------|------------|
| <b>Total Value of Supply</b>      | 425,000.00 |
| <b>VAT Amount</b>                 | 63,750.00  |
| <b>Total Amount Including VAT</b> | 488,750.00 |

**Total Amount in Words:** Rupees Four Hundred Eighty Eight Thousand Seven Hundred Fifty Only.

**Mode of Payment:** —