



Invoice No LRS009728 **Invoice Date** 10/02/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Aqua Technologies (Pvt) Ltd

No.523, Kotte Road,, Pitakotte.

TIN: 114211907 - 7000

Telephone: 2861295/6/2861368

Email: hydro@eureka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 12mm (LRSQQE12 -3R)	No.	1	12,500.00	10,869.57

Total Value of Supply	12,500.00
VAT Amount	1,875.00
Total Amount Including VAT	14,375.00

Total Amount in Words: Rupees Fourteen Thousand Three Hundred Seventy Five Only.

Mode of Payment: —