



Invoice No LRS009748 **Invoice Date** 10/10/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Tokyo Cement Power (Lanka)(Pvt) Ltd
469 1/1,, Galle Road, , Colombo-03
TIN: —
Telephone: 055 4936 645 / 055 4936 640
Email: ashokap@tokyocement.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 58 mm (LRS58B60 with Special Seat) (Lapping Both Carbon & SC Sealing Ring Only)	No.	1	6,500.00	5,652.17
2	Laping Charges of Carbon Collar of Mechanical Seal 58 mm	No.	1	2,500.00	2,173.91

Total Value of Supply	9,000.00
VAT Amount	1,350.00
Total Amount Including VAT	10,350.00

Total Amount in Words: Rupees Ten Thousand Three Hundred Fifty Only.

Mode of Payment: —