



Invoice No LRS009761 **Invoice Date** 10/13/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Laugfs Gas PLC

311/1, Biyagama Road,, Mabima, Heiyantuduwa.

TIN: 114372218 - 7000

Telephone: 2488430

Email: gasauto@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 20 mm	No.	1	5,000.00	4,347.83

Total Value of Supply	5,000.00
VAT Amount	750.00
Total Amount Including VAT	5,750.00

Total Amount in Words: Rupees Five Thousand Seven Hundred Fifty Only.

Mode of Payment: —