



Invoice No LRS009767 **Invoice Date** 10/17/2023
Date of Delivery — **Place of Supply** —
Order No — **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	Repairing Charges of Mechanical Seal kit 35mm (Flygt - 3127) (Fuj 35 - 02 Nos.)	Sets	4	16,000.00	55,652.17

Total Value of Supply	64,000.00
VAT Amount	9,600.00
Total Amount Including VAT	73,600.00

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

Mode of Payment: —