



Invoice No LRS009768 **Invoice Date** 10/17/2023
Date of Delivery — **Place of Supply** —
Order No HO/PO/2023/18 **Vendor Code** —

Customer

Horizon Electrical & Engineering (Pvt) Ltd

No.110/ 3,, C W Watta,, Aniyakanda Rd, Ragama.

TIN: 102790960 - 7000

Telephone: 0711996700/ 0112983666

Email: sanjeewa@horizonelectrical.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal & Sleeve	No.	1	28,000.00	24,347.83

Total Value of Supply	28,000.00
VAT Amount	4,200.00
Total Amount Including VAT	32,200.00

Total Amount in Words: Rupees Thirty Two Thousand Two Hundred Only.

Mode of Payment: —