



Invoice No LRS009769 **Invoice Date** 10/17/2023
Date of Delivery — **Place of Supply** —
Order No HO/PO/2023/19 **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 35mm 9Lapping Both Stationary & Rotary Sealing Ring & Replace Rotary O Ring)	No.	1	7,500.00	6,521.74

Total Value of Supply	7,500.00
VAT Amount	1,125.00
Total Amount Including VAT	8,625.00

Total Amount in Words: Rupees Eight Thousand Six Hundred Twenty Five Only.

Mode of Payment: —