



Invoice No LRS009780 **Invoice Date** 10/19/2023
Date of Delivery — **Place of Supply** —
Order No 9046 **Vendor Code** —

Customer

Dockyard General Engineering Services (Pvt.) Ltd

No.223,, Jayantha Mallimarachchi Mw, , Colombo 14.

TIN: 104075037 - 7000

Telephone: (0)-11 2527980/1 , (0)-11 4615963/4 , (0

Email: info@dges.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 125 mm (Replace Both Sealing Rings with SC Sealing Faces , SS Rings & O Rings)	No.	1	190,000.00	165,217.39
2	Repairing Charges of Shaft Sleeve	No.	1	36,000.00	31,304.35

Total Value of Supply	226,000.00
VAT Amount	33,900.00
Total Amount Including VAT	259,900.00

Total Amount in Words: Rupees Two Hundred Fifty Nine Thousand Nine Hundred Only.

Mode of Payment: —