



Invoice No LRS009795 **Invoice Date** 10/23/2023
Date of Delivery — **Place of Supply** —
Order No 35896 **Vendor Code** —

Customer

AEN Palm Oil Processing (Pvt) Ltd
No.305,, Vauxhall Street,, Colombo 02.
TIN: 114280011 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Kit 80mm (Lapping Sealing Facess & Replace O Rings & Springs)	No.	1	25,000.00	21,739.13
2	Repairing Charges of Mechanical Seal Kit 35mm (Replace Both SC Sealing Rings & O Rings & Springs)	No.	1	58,000.00	50,434.78

Total Value of Supply	83,000.00
VAT Amount	12,450.00
Total Amount Including VAT	95,450.00

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

Mode of Payment: —