



Invoice No LRS009824 **Invoice Date** 11/07/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

The Electric Company

574 / 1, Negombo Road,, Mabile,, Wattala

TIN: 409128769 - 7000

Telephone: 2935158 / 2931879

Email: indikagunaratna126@gmail.com / nawodan

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Set 32mm (SE32)	No.	1	37,000.00	32,173.91

Total Value of Supply	37,000.00
VAT Amount	5,550.00
Total Amount Including VAT	42,550.00

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

Mode of Payment: —