



Invoice No LRS009853 **Invoice Date** 11/23/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Airport & Aviation Services (Sri Lanka) Ltd.

Bandaranayake International Airport, , Colombo,, Katunayake.

TIN: 104082769 - 7000

Telephone: 2264634

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Gear Box Oil Seal (30 x 62 x 19mm)	Nos.	2	12,000.00	20,869.57
2	Mould Fabrication Charges of Above Item	No.	1	35,000.00	30,434.78

Total Value of Supply	59,000.00
VAT Amount	8,850.00
Total Amount Including VAT	67,850.00

Total Amount in Words: Rupees Sixty Seven Thousand Eight Hundred Fifty Only.

Mode of Payment: —