



Invoice No LRS009879 **Invoice Date** 12/07/2023
Date of Delivery — **Place of Supply** —
Order No 4780008291 **Vendor Code** —

Customer

Hayleys Aventura (Private) Limited

No.400,, Deans Road,, Colombo 10.

TIN: 134009640 - 7000

Telephone: —

Email: navod.s@hayleysaventura.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Unit SE 32 (Replace Mechanical Seal LRS 650/35 & LRS 301/35)	No.	1	40,000.00	34,782.61

Total Value of Supply	40,000.00
VAT Amount	6,000.00
Total Amount Including VAT	46,000.00

Total Amount in Words: Rupees Forty Six Thousand Only.

Mode of Payment: —