



Invoice No LRS009880 **Invoice Date** 12/07/2023
Date of Delivery — **Place of Supply** —
Order No MEW/165/2023 **Vendor Code** —

Customer

Ceylon Petroleum Corporation

P.O.Box 11,, Sapugaskanda,, Kelaniya.

TIN: 409000053 - 7000

Telephone: 2400427,428,429

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal of the DAF Pump	No.	1	29,000.00	25,217.39

Total Value of Supply	29,000.00
VAT Amount	4,350.00
Total Amount Including VAT	33,350.00

Total Amount in Words: Rupees Thirty Three Thousand Three Hundred Fifty Only.

Mode of Payment: —