



Invoice No LRS009894 **Invoice Date** 12/12/2023
Date of Delivery — **Place of Supply** —
Order No KP/LO/O&M/23- 378 **Vendor Code** —

Customer

Lakdhanavi Limited
 NO. 67, , Park Street,, Colombo 02.
 TIN: 114172480 - 7000
 Telephone: —
 Email: kasun.h@ltl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Aux Boiler Fuel Pump Seal 18mm(M 7 N 18)	Nos.	4	11,500.00	40,000.00
2	Repairing Charges of WTP DMF Feed Pump Seals - 1 3/4" LRS58U 1 3/4	No.	1	6,500.00	5,652.17
3	Repairing Charges of WTP DMF Feed Pump Seals - 1 3/4" LRS58U 1 3/4"	No.	1	18,000.00	15,652.17
4	Repairing Charges of Aux boiler Hot Water Pump Seal 40mm LRS58B40)	No.	1	32,000.00	27,826.09
5	Aux boiler Hot Water Pump Seal 40mm LRS58B40) (Face Combination: Carbon & SC)	No.	1	45,000.00	39,130.43

Total Value of Supply	147,500.00
VAT Amount	22,125.00
Total Amount Including VAT	169,625.00

Total Amount in Words: Rupees One Hundred Sixty Nine Thousand Six Hundred Twenty Five Only.

Mode of Payment: —