



Invoice No LRS009920 **Invoice Date** 12/28/2023
Date of Delivery — **Place of Supply** —
Order No 84676 **Vendor Code** —

Customer

Lanka Canneries (Pvt) Ltd

No.45/75,, Narahenpita Road., Colombo 05.

TIN: 104077609 - 7000

Telephone: 033 5626790 / 033 2283303

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 25 (LRSHJ92N 25) Replace Stationary SC Sealing Ring 25 G6 & O Rings)	Nos.	2	13,000.00	22,608.70

Total Value of Supply	26,000.00
VAT Amount	3,900.00
Total Amount Including VAT	29,900.00

Total Amount in Words: Rupees Twenty Nine Thousand Nine Hundred Only.

Mode of Payment: —