



**Invoice No** LRS010064 **Invoice Date** 03/13/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**The Electric Company**

574 / 1, Negombo Road,, Mabile,, Wattala

TIN: 409128769 - 7000

Telephone: 2935158 / 2931879

Email: indikagunaratna126@gmail.com / nawodan

| # | Description                                                            | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Mechanical Seal 45mm (LRS560D35 -D3= 44 & D7 = 57mm) SC & SC + SC & SC | No. | 1   | 40,000.00  | 33,898.31        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 40,000.00 |
| <b>VAT Amount</b>                 | 7,200.00  |
| <b>Total Amount Including VAT</b> | 47,200.00 |

**Total Amount in Words:** Rupees Forty Seven Thousand Two Hundred Only.

**Mode of Payment:** —