



Invoice No LRS010074 **Invoice Date** 03/22/2024
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	Repairing Charges of Mechanical Seal 50mm (LRS 560/ 50)	No.	1	8,000.00	6,779.66

Total Value of Supply	8,000.00
VAT Amount	1,440.00
Total Amount Including VAT	9,440.00

Total Amount in Words: Rupees Nine Thousand Four Hundred Forty Only.

Mode of Payment: —