



Invoice No	LRS010088	Invoice Date	03/29/2024
Date of Delivery	—	Place of Supply	—
Order No	—	Vendor Code	—

Customer
Asha Agencies Ltd
72C,, New Bullers Road,, Colombo 04
TIN: 124006708 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 70mm (Replace Carbon Collar & O Ring)	Nos.	2	30,000.00	50,847.46

Total Value of Supply	60,000.00
VAT Amount	10,800.00
Total Amount Including VAT	70,800.00

Total Amount in Words: Rupees Seventy Thousand Eight Hundred Only.

Mode of Payment: —