



Invoice No LRS010127 **Invoice Date** 04/16/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Airport & Aviation Services (Sri Lanka) Ltd.
Bandaranayake International Airport, , Colombo,, Katunayake.
TIN: 104082769 - 7000
Telephone: 2264634
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal (88 x 65 x 12mm)	Nos.	8	2,000.00	13,559.32
2	Oil Seal (42 x 30 x 7mm)	Nos.	2	950.00	1,610.17
3	V Seal (40 x 20 x 12mm)	Nos.	2	900.00	1,525.42

Total Value of Supply	19,700.00
VAT Amount	3,546.00
Total Amount Including VAT	23,246.00

Total Amount in Words: Rupees Twenty Three Thousand Two Hundred Forty Six Only.

Mode of Payment: —