



Invoice No LRS010170 **Invoice Date** 05/14/2024
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	Gear Box Oil Seal (30 x 62 x 19mm)	Nos.	4	12,000.00	40,677.97

Total Value of Supply	48,000.00
VAT Amount	8,640.00
Total Amount Including VAT	56,640.00

Total Amount in Words: Rupees Fifty Six Thousand Six Hundred Forty Only.

Mode of Payment: —