



Invoice No LRS010326 **Invoice Date** 07/24/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

S & I Water Solutions Technologies

No.387/2,, Parangoda,, Dekatana.

TIN: 101001580 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 12mm	No.	1	15,000.00	12,711.86

Total Value of Supply	15,000.00
VAT Amount	2,700.00
Total Amount Including VAT	17,700.00

Total Amount in Words: Rupees Seventeen Thousand Seven Hundred Only.

Mode of Payment: —