



Invoice No LRS010388 **Invoice Date** 08/15/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

L P G Engineering Services (Pvt) Ltd

No.76,, Pahala Bomiriya ,, Kaduwela.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal 38mm (Replace SC Stationary Ring & O Ring)	No.	1	24,000.00	20,338.98

Total Value of Supply	24,000.00
VAT Amount	4,320.00
Total Amount Including VAT	28,320.00

Total Amount in Words: Rupees Twenty Eight Thousand Three Hundred Twenty Only.

Mode of Payment: —