



Invoice No LRS010395 **Invoice Date** 08/16/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Trendy Solutions (Pvt) Ltd

146, Mahena Road,, Siyambalape South,, Siyambalape.

TIN: 174834679 - 7000

Telephone: 0767898281

Email: hasini@tspl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal 22mm	No.	1	3,500.00	2,966.10

Total Value of Supply	3,500.00
VAT Amount	630.00
Total Amount Including VAT	4,130.00

Total Amount in Words: Rupees Four Thousand One Hundred Thirty Only.

Mode of Payment: —