



Invoice No LRS010426 **Invoice Date** 08/30/2024
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	Mechanical Seal 55mm (LRS650/55/G6) (Face Comb : SC & SC)	Nos.	2	46,000.00	77,966.10
2	Repairing Charges of Mechanical Seal 55mm (LRS650/55/G6) (Face Comb : SC & SC)	No.	1	11,000.00	9,322.03
3	Sludge Pump Seal 20mm (LRSFUJ 20) Face Comb : Carbon & SC - Viton	Nos.	2	28,000.00	47,457.63

Total Value of Supply	159,000.00
VAT Amount	28,620.00
Total Amount Including VAT	187,620.00

Total Amount in Words: Rupees One Hundred Eighty Seven Thousand Six Hundred Twenty Only.

Mode of Payment: —