



Invoice No	LRS010457	Invoice Date	09/11/2024
Date of Delivery	—	Place of Supply	—
Order No	22702/24/LR	Vendor Code	—

Customer

Matrix (Pvt) Ltd.

850, Kandy Road,, Bulugaha Junction,, Kelaniya.

TIN: 114155888 - 7000

Telephone: 5363661/2,

Email: matrixacare@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal 45mm (Lapping Both Sealing Face, Replace O Rings & Springs)	No.	1	7,500.00	6,355.93

Total Value of Supply	7,500.00
VAT Amount	1,350.00
Total Amount Including VAT	8,850.00

Total Amount in Words: Rupees Eight Thousand Eight Hundred Fifty Only.

Mode of Payment: —