



Invoice No LRS010488 **Invoice Date** 09/20/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

D&M Engineering Co. (Pvt) Ltd.
135/4D, , Pahala Bilanwila, , Kadawatha.
TIN: 114306312 - 7000
Telephone: 5629327, 52360403
Email: dandm@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal 57CP	No.	1	17,000.00	14,406.78

Total Value of Supply	17,000.00
VAT Amount	3,060.00
Total Amount Including VAT	20,060.00

Total Amount in Words: Rupees Twenty Thousand Sixty Only.

Mode of Payment: —