



Invoice No LRS010492 **Invoice Date** 09/23/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

C D De Fonseka and Sons (Pvt) Ltd

Eluwila,, Panadura
TIN: 114082503 - 7000
Telephone: 078 7560099
Email: sachinis@cddef.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal 28mm (Replace Viton O Ring & SC Stationary Ring & Lapping Carbon Seal)	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: —