



Invoice No LRS1831 **Invoice Date** 11/29/2005
Date of Delivery — **Place of Supply** —
Order No 05883 **Vendor Code** —

Customer

AP Operation & Maintenance Ltd.

Asia Power Station, Sapugaskanda,, Maguruwila Road, , Gonawala.

TIN: 194003668 - 7000

Telephone: 4810441,3,4

Email: apom@bwsc.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (LRS 560M/25)	Nos.	5	2,500.00	10,869.57

Total Value of Supply	12,500.00
VAT Amount	1,875.00
Total Amount Including VAT	14,375.00

Total Amount in Words: Rupees Fourteen Thousand Three Hundred Seventy Five Only.

Mode of Payment: —