



Invoice No LRSV01976 **Invoice Date** 06/07/2023
Date of Delivery — **Place of Supply** —
Order No 5320154661 **Vendor Code** —

Customer

Hanwella Rubber Product Ltd.

No.400,, Deans Road,, Colombo 10.

TIN: 114040746 - 7000

Telephone: 0362253175-77

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Chemical Pump (Replace Mechanical Seal 14mm - LRS 155/14)	Nos.	3	13,500.00	40,500.00
2	Repairing Charges of Chemical Pump (Replace Mechanical Seal 12mm - LRS 155/12)	No.	1	11,000.00	11,000.00

Total Value of Supply	51,500.00
VAT Amount	0.00
Total Amount Including VAT	51,500.00

Total Amount in Words: Rupees Fifty One Thousand Five Hundred Only.

Mode of Payment: —