



Invoice No LRSV02019 **Invoice Date** 08/10/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

GAC Marine Services (Pvt) Ltd

284,, Vauxhall Street,, Colombo 02.

TIN: 114168629 - 7000

Telephone: 4797900

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Water Seal Bellow Type 90mm (Rotary Part Only)	Nos.	2	49,500.00	99,000.00

Total Value of Supply	99,000.00
VAT Amount	0.00
Total Amount Including VAT	99,000.00

Total Amount in Words: Rupees Ninety Nine Thousand Only.

Mode of Payment: —