



Invoice No LRSV02035 **Invoice Date** 08/31/2023
Date of Delivery — **Place of Supply** —
Order No 347821 **Vendor Code** —

Customer

Colombo Dockyard PLC

No. 7, 4 DMP - FO - 01, Graving docks, Port of Colombo,, Colombo 15

TIN: 124085896 - 7000

Telephone: 2429000

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 110mm (Replace Carbon Stationary Ring & Lapping Rotary SC Ring)	No.	1	64,500.00	64,500.00

Total Value of Supply	64,500.00
VAT Amount	0.00
Total Amount Including VAT	64,500.00

Total Amount in Words: Rupees Sixty Four Thousand Five Hundred Only.

Mode of Payment: —