



Invoice No LRSV02074 **Invoice Date** 10/17/2023
Date of Delivery — **Place of Supply** —
Order No HIPG/ENG/10102023-001 **Vendor Code** —

Customer

Hambantota International Port Group (Pvt) Ltd.,

‘Sayurupaya’, Mirijjawila, Hambantota.

TIN: 101157180 - 7000

Telephone: 0472888888

Email: Prabath.gamage@higp.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 53mm (LRS 1200/53/G9- 50) (Face Comb : Carbon & SC)	No.	1	21,500.00	21,500.00

Total Value of Supply	21,500.00
VAT Amount	0.00
Total Amount Including VAT	21,500.00

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

Mode of Payment: —