



**Invoice No** LRSV02078 **Invoice Date** 10/20/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Maga Engineering (Pvt) Ltd.**

No.200, Nawala Road,, Narahenpita,, Colombo 05

TIN: 114007650 - 7000

Telephone: 2562565

Email: cws@maga.lk

| # | Description                             | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-----------------------------------------|------|-----|------------|------------------|
| 1 | V Seal ( 83 x 65 x 9mm )                | Nos. | 10  | 1,500.00   | 15,000.00        |
| 2 | Mould Fabrication Charges of Above Item | No.  | 1   | 15,000.00  | 15,000.00        |
| 3 | Diaphragm ( 100 x 34 x 10mm )           | Nos. | 10  | 3,000.00   | 30,000.00        |
| 4 | Mould Fabrication Charges of Above Item | No.  | 1   | 19,000.00  | 19,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 79,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 79,000.00 |

**Total Amount in Words:** Rupees Seventy Nine Thousand Only.

**Mode of Payment:** —