



Invoice No LRSV02143 **Invoice Date** 01/13/2024
Date of Delivery — **Place of Supply** —
Order No H105239 **Vendor Code** —

Customer

South Asia Textile Limited.

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

TIN: 114366226 - 7000

Telephone: 5223200

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Biomass Wet Scrubber Pump Seal (Replace SC Sealing Ring , O Ring & Oil Seal)	No.	1	38,000.00	38,000.00

Total Value of Supply	38,000.00
VAT Amount	0.00
Total Amount Including VAT	38,000.00

Total Amount in Words: Rupees Thirty Eight Thousand Only.

Mode of Payment: —