



Invoice No LRSV02144 **Invoice Date** 01/13/2024
Date of Delivery — **Place of Supply** —
Order No H105264 **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 Mechanical Seal 14mm (FAD 146) LRS 59U 14	No.	1	7,500.00	7,500.00
2	Repairing Charges of Mechanical Seal 19mm	No.	1	4,500.00	4,500.00
3	Repairing Charges of Mechanical Seal 43mm (LRS59U43)	No.	1	12,000.00	12,000.00
4	Repairing Charges of Mechanical Seal 32mm - (LRS 560/32) Hot Water Pump	No.	1	10,500.00	10,500.00

Total Value of Supply	34,500.00
VAT Amount	0.00
Total Amount Including VAT	34,500.00

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

Mode of Payment: —