



Invoice No LRSV02145 **Invoice Date** 01/13/2024
Date of Delivery — **Place of Supply** —
Order No H105260 **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 28mm (LRS 59U /28) FAD 137	No.	1	9,500.00	9,500.00
2	Repairing Charges of Mechanical Seal 33mm (LRS 59U/ 33) FAD 138	No.	1	10,500.00	10,500.00
3	Repairing Charges of Mechanical Seal 16mm (560D 16 /30x8.5 / 30x8.5)	No.	1	10,000.00	10,000.00
4	Repairing Charges of Mechanical Seal 43mm (LRS59U 43) FAD 69 J-6 Dye M/C Main Pump	No.	1	35,000.00	35,000.00

Total Value of Supply	65,000.00
VAT Amount	0.00
Total Amount Including VAT	65,000.00

Total Amount in Words: Rupees Sixty Five Thousand Only.

Mode of Payment: —