



Invoice No LRSV02156 **Invoice Date** 01/22/2024
Date of Delivery — **Place of Supply** —
Order No KP/ 00900 **Vendor Code** —

Customer

Consolidated Business Systems (Pvt) Ltd

No.184/ 2,, Kaolin Refinery Rd, Werahera,, Boralesgamuwa.

TIN: 104058914 - 7000

Telephone: 077 3047094/ 037 4280770

Email: Thusharakumaracbs@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 25mm (LRS650 B/25/G60) (Replace Rubber Bellow & Lapping Both Sealing Rings)	No.	1	6,000.00	6,000.00
2	Repairing Charges of Mechanical Seal 45mm (LRS560/45) (Replace Seal Head & Seat Rubber)	No.	1	9,750.00	9,750.00
3	Repairing Charges of Mechanical Seal 31.7mm (LRS 92- 35) (Lapping Both Sealing Rings)	No.	1	7,000.00	7,000.00
4	Repairing Charges of Mechanical Seal 31.7mm (LRS 92- 35) (Replace O Ring, Carbon Collar & Lapping SC Sealing Ring	No.	1	19,000.00	19,000.00

Total Value of Supply	41,750.00
VAT Amount	0.00
Total Amount Including VAT	41,750.00

Total Amount in Words: Rupees Forty One Thousand Seven Hundred Fifty Only.

Mode of Payment: —