



Invoice No LRSV02185 **Invoice Date** 02/20/2024
Date of Delivery — **Place of Supply** —
Order No H105492 **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 25mm (Lapping SC Sealing Ring & Carbon Sealing Ring)	No.	1	2,000.00	2,000.00

Total Value of Supply	2,000.00
VAT Amount	0.00
Total Amount Including VAT	2,000.00

Total Amount in Words: Rupees Two Thousand Only.

Mode of Payment: —