



Invoice No LRSV02186 **Invoice Date** 02/20/2024
Date of Delivery — **Place of Supply** —
Order No H105491 **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 (Lapping both SC Sealing Rings , Replace O Ring & Oil Seal)	No.	1	24,000.00	24,000.00
2	Repairing Charges of Biomass Wet Scrubber Pump Seal (Replace SC Sealing Rings , O Ring & Oil Seal)	No.	1	49,000.00	49,000.00
3	Cabon Collar with O Ring (47 x 32.5 x 15mm)	Nos.	2	12,500.00	25,000.00

Total Value of Supply	98,000.00
VAT Amount	0.00
Total Amount Including VAT	98,000.00

Total Amount in Words: Rupees Ninety Eight Thousand Only.

Mode of Payment: —