



Invoice No LRSV02249 **Invoice Date** 05/29/2024
Date of Delivery — **Place of Supply** —
Order No 26617 **Vendor Code** —

Customer

Ace Containers (Pvt) Ltd

305,, Vauxhall Street,, Colombo 02

TIN: 114016985 - 7000

Telephone: 074 1258930

Email: asker@aitkenspence.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hydraulic Seal Ring for Gear Box (20 x 114 x 2.2mm & 40 x 35.4 x 3.5mm) Two pcs per set	Sets	3	3,000.00	9,000.00
2	Mould Fabrication Charges of Above Two Items	No.	1	25,000.00	25,000.00

Total Value of Supply	34,000.00
VAT Amount	0.00
Total Amount Including VAT	34,000.00

Total Amount in Words: Rupees Thirty Four Thousand Only.

Mode of Payment: —