



**Invoice No** LRSV02285 **Invoice Date** 07/19/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Expoworld Buttons (Pvt) Ltd**

33,2/5,2nd Floor.Flaza Complex,, Galle Road,, Colombo 06.

TIN: 114148555 - 7000

Telephone: 771857449 769090369

Email: marlon@union-myco.com

| # | Description                        | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|------------------------------------|-----|-----|------------|------------------|
| 1 | Mechanical Seal 16mm ( LRS155/16 ) | No. | 1   | 3,500.00   | 3,500.00         |
| 2 | Repair Charges of Pump Housing     | No. | 1   | 500.00     | 500.00           |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 4,000.00 |
| <b>VAT Amount</b>                 | 0.00     |
| <b>Total Amount Including VAT</b> | 4,000.00 |

**Total Amount in Words:** Rupees Four Thousand Only.

**Mode of Payment:** —