



Invoice No LRSV02298 **Invoice Date** 08/06/2024
Date of Delivery — **Place of Supply** —
Order No H106287 **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 35mm (LRS1000/35/50.8C) Replace Carbon Stationary Ring with Viton O Ring & Lapping SC Sealing Face	Nos.	4	21,000.00	84,000.00
2	Repairing Charges of Mechanical Seal 35mm (LRS1000/35/50.8C) Replace Carbon Stationary Ring with Viton O Rings & SC Sealing Ring	Nos.	2	35,000.00	70,000.00

Total Value of Supply	154,000.00
VAT Amount	0.00
Total Amount Including VAT	154,000.00

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

Mode of Payment: —