



Invoice No LRSV02319 **Invoice Date** 09/06/2024
Date of Delivery — **Place of Supply** —
Order No H106451 **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 33mm (58U33) FAD142 (Replace Carbon Collar & Viton O Ring)	Nos.	2	22,000.00	44,000.00
2	Repairing Charges of Mechanical Seal 33mm (58U33) FAD 142 (Lapping Both Sealing Ring & Replace Viton O Ring)	No.	1	6,000.00	6,000.00

Total Value of Supply	50,000.00
VAT Amount	0.00
Total Amount Including VAT	50,000.00

Total Amount in Words: Rupees Fifty Thousand Only.

Mode of Payment: —