



Invoice No LRSV02325 **Invoice Date** 09/12/2024
Date of Delivery — **Place of Supply** —
Order No KP/01132 **Vendor Code** —

Customer

Consolidated Business Systems (Pvt) Ltd

No.184/ 2,, Kaolin Refinery Rd, Werahera,, Boralesgamuwa.

TIN: 104058914 - 7000

Telephone: 077 3047094/ 037 4280770

Email: Thusharakumaracbs@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Inoxpa Pump 25mm (Replace SC Stationary Ring, Carbon Collar,SS Spring & Rubber Rings)	Nos.	2	28,000.00	56,000.00

Total Value of Supply	56,000.00
VAT Amount	0.00
Total Amount Including VAT	56,000.00

Total Amount in Words: Rupees Fifty Six Thousand Only.

Mode of Payment: —