



Invoice No LRP001744 **Invoice Date** 02/09/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Sri Lanka Railways

Chief Mechanical Engineer's Office,, Ratmalana

TIN: 409034640 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seal Pump Body (Shop 10 -Y Class Water Pump) (RY 31/01/08)	Nos.	20	15,000.00	300,000.00

Total Value of Supply	300,000.00
VAT Amount	0.00
Total Amount Including VAT	300,000.00

Total Amount in Words: Rupees Three Hundred Thousand Only.

Mode of Payment: —