



Invoice No LRP001795 **Invoice Date** 03/08/2022
Date of Delivery — **Place of Supply** —
Order No 2394 **Vendor Code** —

Customer

W K V Hydro Technics (Pvt) Ltd.

No 278., Access Tower (Old) (Level 4), Union Place, Colombo-02,

TIN: —

Telephone: 2307723 / 2307728

Email: pulinda@pantak.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal (120 x 90 x 20mm)	Nos.	6	4,833.34	29,000.04
2	Canvas (V Seal 60 x 40 x 8mm)	Nos.	6	3,000.00	18,000.00
3	Seal Ring (132 x 120 x 6mm)	Nos.	10	2,350.00	23,500.00

Total Value of Supply	70,500.04
VAT Amount	0.00
Total Amount Including VAT	70,500.04

Total Amount in Words: Rupees Seventy Thousand Five Hundred and Cents Four Only.

Mode of Payment: —