



Invoice No LRP001957 **Invoice Date** 05/06/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Raigam Wayamba Salterns PLC
 No.23,, Walukarama Road,,, Colombo 03.
 TIN: 114420565 - 7000
 Telephone: —
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical 40mm M74D40 Replace 1 Nos SC Sealing Rings with O Rings & Springs)	No.	1	20,000.00	20,000.00
2	SS Spring (4 x 27mm - G=0.5mm 16T)	Nos.	12	300.00	3,600.00

Total Value of Supply	23,600.00
VAT Amount	0.00
Total Amount Including VAT	23,600.00

Total Amount in Words: Rupees Twenty Three Thousand Six Hundred Only.

Mode of Payment: —