



Invoice No LRP002109 **Invoice Date** 07/08/2022
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	Oil Seal (65 x 40 x 8mm)	No.	1	950.00	950.00

Total Value of Supply	950.00
VAT Amount	0.00
Total Amount Including VAT	950.00

Total Amount in Words: Rupees Nine Hundred Fifty Only.

Mode of Payment: —