



Invoice No LRP002227 **Invoice Date** 08/22/2022
Date of Delivery — **Place of Supply** —
Order No 2420 **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	Rubber Sealing Ring (850 x 800 x 25 mm)	Nos.	3	12,000.00	36,000.00
2	Mould Fabrication Charge of Above Item (Only for Initial Order)	No.	1	399,000.00	399,000.00

Total Value of Supply	435,000.00
VAT Amount	0.00
Total Amount Including VAT	435,000.00

Total Amount in Words: Rupees Four Hundred Thirty Five Thousand Only.

Mode of Payment: —