



**Invoice No** LRP002276 **Invoice Date** 09/05/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**RS Printek (Pvt) Ltd**

765/2, , Waduwegama Road,, Malwana.

TIN: 114247405 - 7000

Telephone: 2488339/2488434/5525003

Email: rsptek@eureka.lk

| # | Description                       | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-----------------------------------|------|-----|------------|------------------|
| 1 | Repairing Charges of Rotary Union | Nos. | 3   | 11,850.00  | 35,550.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 35,550.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 35,550.00 |

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

**Mode of Payment:** —