



Invoice No LRP002602 **Invoice Date** 12/30/2022
Date of Delivery — **Place of Supply** —
Order No RM-2231-B22-6621-1 **Vendor Code** —

Customer

Colombo Dockyard PLC

No. 7, 4 DMP - FO - 01, Graving docks, Port of Colombo,, Colombo 15

TIN: 124085896 - 7000

Telephone: 2429000

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal four Tsurami Submersible Pump. Model - KTZ 611 - 53 (LRS560D30/44/52 - SC & SC + SC & SC)	No.	1	35,000.00	35,000.00

Total Value of Supply	35,000.00
VAT Amount	0.00
Total Amount Including VAT	35,000.00

Total Amount in Words: Rupees Thirty Five Thousand Only.

Mode of Payment: —