



Invoice No LRP002688 **Invoice Date** 01/25/2023
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	Repaired Stationery Sealing Ring 40 mm LRS74D/40	No.	1	10,000.00	10,000.00
2	PTFE Sealing Ring (80 x 67 x 1 mm)	No.	1	950.00	950.00

Total Value of Supply	10,950.00
VAT Amount	0.00
Total Amount Including VAT	10,950.00

Total Amount in Words: Rupees Ten Thousand Nine Hundred Fifty Only.

Mode of Payment: —