



Invoice No LRP002854 **Invoice Date** 03/24/2023
Date of Delivery — **Place of Supply** —
Order No P.O.#002023/03 **Vendor Code** —

Customer

World Subsea services (Pvt)Ltd

No.273/5, Vauxhall Street, Colombo 02

TIN: 134008598 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Brush Cart Wheel (205 x 155 x 46mm) Stainless Steel Wire Wound (02 Nos per Set)	Sets	2	31,500.00	63,000.00

Total Value of Supply	63,000.00
VAT Amount	0.00
Total Amount Including VAT	63,000.00

Total Amount in Words: Rupees Sixty Three Thousand Only.

Mode of Payment: —