



Invoice No LRP002858 **Invoice Date** 03/25/2023
Date of Delivery — **Place of Supply** —
Order No — **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	Graphite Filled Teflon Seal (19.5 x 18.3 x 1.9mm) with O Ring	Nos.	5	1,250.00	6,250.00

Total Value of Supply	6,250.00
VAT Amount	0.00
Total Amount Including VAT	6,250.00

Total Amount in Words: Rupees Six Thousand Two Hundred Fifty Only.

Mode of Payment: —