



Invoice No LRS009537 **Invoice Date** 07/06/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Cultural Heritage (Pvt) Ltd

Jetwing House, 46/26,, Nawam Mawatha,, Colombo 02

TIN: 114747122 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint	No.	1	20,000.00	17,391.30

Total Value of Supply	20,000.00
VAT Amount	3,000.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —