



Invoice No LRS009564 **Invoice Date** 07/14/2023
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	SS Spring (3.9 x 24 Gauge 0.5mm)	Nos.	16	375.00	5,217.39

Total Value of Supply	6,000.00
VAT Amount	900.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —