



Invoice No	LRS009605	Invoice Date	08/02/2023
Date of Delivery	—	Place of Supply	—
Order No	HIPG/ENG/SCM/ME/2023/0011	Vendor Code	—

Customer

Hambantota International Port Group (Pvt) Ltd.,

‘Sayurupaya’, Mirijjawila, Hambantota.

TIN: 101157180 - 7000

Telephone: 0472888888

Email: Prabath.gamage@higp.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Seal (O Ring 170 x 5.5mm)	Nos.	3	1,200.00	3,130.43

Total Value of Supply	3,600.00
VAT Amount	540.00
Total Amount Including VAT	4,140.00

Total Amount in Words: Rupees Four Thousand One Hundred Forty Only.

Mode of Payment: —