



Invoice No LRS009965 **Invoice Date** 01/20/2024
Date of Delivery — **Place of Supply** —
Order No P.O.# 002024/ 05 **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	5	31,500.00	133,474.58

Total Value of Supply	157,500.00
VAT Amount	28,350.00
Total Amount Including VAT	185,850.00

Total Amount in Words: Rupees One Hundred Eighty Five Thousand Eight Hundred Fifty Only.

Mode of Payment: —