



Invoice No LRS009987 **Invoice Date** 02/01/2024
Date of Delivery — **Place of Supply** —
Order No 1012876 **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	Repairing charges of mechanical seal 40mm	No.	1	35,000.00	29,661.02
2	Repairing charges of sleeve 40mm	No.	1	6,500.00	5,508.47
3	Repairing charges of mechanical seal 35mm	No.	1	40,000.00	33,898.31
4	Spring 5 x 30mm - guage 0.5mm	Nos.	24	450.00	9,152.54
5	Spring 4 x 26mm - guage 0.5mm	Nos.	24	375.00	7,627.12
6	O rings 48 x 4mm	Nos.	15	275.00	3,495.76
7	O rings 41 x 3.5mm	Nos.	15	200.00	2,542.37

Total Value of Supply	108,425.00
VAT Amount	19,516.50
Total Amount Including VAT	127,941.50

Total Amount in Words: Rupees One Hundred Twenty Seven Thousand Nine Hundred Forty One and Cents Fifty Only.

Mode of Payment: —