



Invoice No LRS010141 **Invoice Date** 04/27/2024
Date of Delivery — **Place of Supply** —
Order No 1013375 **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 Rotary Sealing Ring of mechanical seal 35mm	Nos.	2	14,000.00	23,728.81
2	Repairing charges of Rotary Sealing Ring of mechanical seal 35mm	Nos.	2	3,000.00	5,084.75
3	Repairing charges of Stationary Sealing Ring of mechanical seal 35mm	No.	1	3,000.00	2,542.37
4	Repairing charges of Stationary Sealing Ring of mechanical seal 35mm	Nos.	3	14,000.00	35,593.22
5	SS Spring (3.9 x 28mm)	Nos.	16	400.00	5,423.73

Total Value of Supply	85,400.00
VAT Amount	15,372.00
Total Amount Including VAT	100,772.00

Total Amount in Words: Rupees One Hundred Thousand Seven Hundred Seventy Two Only.

Mode of Payment: —