



Invoice No LRS010155 **Invoice Date** 05/06/2024
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	Repairing charges of mechanical seal 40mm (LRS74D 40 Replace SC Cealing Ring & O Ring	No.	1	28,000.00	23,728.81

Total Value of Supply	28,000.00
VAT Amount	5,040.00
Total Amount Including VAT	33,040.00

Total Amount in Words: Rupees Thirty Three Thousand Forty Only.

Mode of Payment: —