



Invoice No LRS010408 **Invoice Date** 08/22/2024
Date of Delivery — **Place of Supply** —
Order No 20069 **Vendor Code** —

Customer

Sierra Cables PLC

39/1A,, Galwarusa Road,, Korathota, Kaduwela

TIN: 134008687 - 7000

Telephone: Mr.Dilshan Chamith 071 9638 665

Email: krishantha@sierracables.com / chamith_d@

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collar of Rotary Joint	No.	1	8,500.00	7,203.39
2	Lapping Charges of Bronze Seat	No.	1	750.00	635.59

Total Value of Supply	9,250.00
VAT Amount	1,665.00
Total Amount Including VAT	10,915.00

Total Amount in Words: Rupees Ten Thousand Nine Hundred Fifteen Only.

Mode of Payment: —