



Invoice No LRSV01967 **Invoice Date** 05/26/2023
Date of Delivery — **Place of Supply** —
Order No 141231 **Vendor Code** —

Customer

South Asia Gateway Terminals Ltd
P.O. Box 141,, Colombo Fort,, Colombo.
TIN: 114207802 - 7000
Telephone: 2457100/101
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Jack Seal (50 x 35 x 10.8mm)	Nos.	10	2,500.00	25,000.00
2	Mould Fabrication Charges of Above Item	No.	1	14,500.00	14,500.00

Total Value of Supply	39,500.00
VAT Amount	0.00
Total Amount Including VAT	39,500.00

Total Amount in Words: Rupees Thirty Nine Thousand Five Hundred Only.

Mode of Payment: —