



Invoice No LRSV02039 **Invoice Date** 09/01/2023
Date of Delivery — **Place of Supply** —
Order No 348330 **Vendor Code** —

Customer

Colombo Dockyard PLC

No. 7, 4 DMP - FO - 01, Graving docks, Port of Colombo,, Colombo 15

TIN: 124085896 - 7000

Telephone: 2429000

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SC Sealing Ring with O Ring for Mechanical Seal 16mm (26.5 x 17 x 8mm)	No.	1	4,500.00	4,500.00

Total Value of Supply	4,500.00
VAT Amount	0.00
Total Amount Including VAT	4,500.00

Total Amount in Words: Rupees Four Thousand Five Hundred Only.

Mode of Payment: —