



Invoice No LRP001953 **Invoice Date** 05/04/2022
Date of Delivery — **Place of Supply** —
Order No 5000074 **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	Mechanical 40mm M74D40/58 Face combination: SC & SC -SC & SC)	No.	1	85,000.00	85,000.00

Total Value of Supply	85,000.00
VAT Amount	0.00
Total Amount Including VAT	85,000.00

Total Amount in Words: Rupees Eighty Five Thousand Only.

Mode of Payment: —