



Invoice No LRP002084 **Invoice Date** 06/28/2022
Date of Delivery — **Place of Supply** —
Order No 024723 **Vendor Code** —

Customer

Mahaweli Authority of Sri Lanka

Engineer Incharge Office, Randenigala., Rantambe.

TIN: —

Telephone: 0774069813

Email: eicrandenigala@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Water Seal (ID : 1 1/2") Face Comb : Bronze & Carbon	No.	1	16,750.00	16,750.00

Total Value of Supply	16,750.00
VAT Amount	0.00
Total Amount Including VAT	16,750.00

Total Amount in Words: Rupees Sixteen Thousand Seven Hundred Fifty Only.

Mode of Payment: —