



Invoice No LRP002178 **Invoice Date** 08/04/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Siam City Cement (Lanka) Limited

Level 25, Access Tower II, 278/4, Union Place, , Colombo 02

TIN: —

Telephone: 076-8369874

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Water Pump Seal -Y Class (for Hunslet Locomotive)	No.	1	16,000.00	16,000.00

Total Value of Supply	16,000.00
VAT Amount	0.00
Total Amount Including VAT	16,000.00

Total Amount in Words: Rupees Sixteen Thousand Only.

Mode of Payment: —