



Invoice No LRP002212 **Invoice Date** 08/17/2022
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 35mm (LRSM74D35/50/50) (Face Combination SC & SC- SC & SC)	Nos.	2	70,000.00	140,000.00

Total Value of Supply	140,000.00
VAT Amount	0.00
Total Amount Including VAT	140,000.00

Total Amount in Words: Rupees One Hundred Forty Thousand Only.

Mode of Payment: —