



Invoice No LRP002358 **Invoice Date** 09/30/2022
Date of Delivery — **Place of Supply** —
Order No HIPG/ENG/27092022-002 **Vendor Code** —

Customer

Hambantota International Port Group (Pvt) Ltd.,

‘Sayurupaya’, Mirijjawila, Hambantota.

TIN: 101157180 - 7000

Telephone: 0472888888

Email: Prabath.gamage@higp.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Bush & Bronze Bush set	Nos.	4	6,250.00	25,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —