



Invoice No LRP002388 **Invoice Date** 10/12/2022
Date of Delivery — **Place of Supply** —
Order No 137408 **Vendor Code** —

Customer

South Asia Gateway Terminals Ltd

P.O. Box 141,, Colombo Fort,, Colombo.

TIN: 114207802 - 7000

Telephone: 2457100/101

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Torgue Mortor Seal Kit (9 pcs)	Nos.	2	20,000.00	40,000.00
2	Moulds Fabrication Charge of Above Item	No.	1	45,000.00	45,000.00

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: —