



**Invoice No** LRP002432 **Invoice Date** 10/29/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** PO06599 **Vendor Code** —

**Customer**

**Raigam Marketing Services (Pvt) Ltd.**

No.277,, Kosswaththa,, Kiriwaththudauwa

TIN: 114173126 - 7000

Telephone: 4304681- 3

Email: —

| # | Description                                                                     | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------------------------------------------------------------|------|-----|------------|------------------|
| 1 | Mechanical 40mm (LRSM74D40/58/60) (Face Combination C carbon & SS- Carbon & SS) | Nos. | 1   | 68,000.00  | 68,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 68,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 68,000.00 |

**Total Amount in Words:** Rupees Sixty Eight Thousand Only.

**Mode of Payment:** —