



Invoice No LRP002584 **Invoice Date** 12/24/2022
Date of Delivery — **Place of Supply** —
Order No 13890 **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	Repairing Charges of Mechanical 40mm M74D40 Replace Both SS Staionary Sealing Rings with Seat Rubber & O Rings)	No.	1	26,000.00	26,000.00

Total Value of Supply	26,000.00
VAT Amount	0.00
Total Amount Including VAT	26,000.00

Total Amount in Words: Rupees Twenty Six Thousand Only.

Mode of Payment: —