



Invoice No LRP002621 **Invoice Date** 01/04/2023
Date of Delivery — **Place of Supply** —
Order No — **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	O Ring (41 x 3.5mm)	Nos.	20	150.00	3,000.00
2	O Ring (49 x 3.5mm)	Nos.	10	175.00	1,750.00
3	O Ring (50 x 3mm)	Nos.	30	150.00	4,500.00
4	O Ring (57 x 4mm)	Nos.	20	300.00	6,000.00
5	O Ring (60 x 4mm)	Nos.	10	300.00	3,000.00
6	O Ring (46 x 4mm)	Nos.	10	275.00	2,750.00
7	O Ring (49 x 4mm)	Nos.	10	275.00	2,750.00

Total Value of Supply	23,750.00
VAT Amount	0.00
Total Amount Including VAT	23,750.00

Total Amount in Words: Rupees Twenty Three Thousand Seven Hundred Fifty Only.

Mode of Payment: —