



**Invoice No** LRP002622 **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 | SS Spring (4.9 x 32 Gauge 0.7mm) | Nos. | 20  | 425.00     | 8,500.00         |
| 2 | SS Spring (3.9 x 24 Gauge 0.5mm) | Nos. | 20  | 375.00     | 7,500.00         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 16,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 16,000.00 |

**Total Amount in Words:** Rupees Sixteen Thousand Only.

**Mode of Payment:** —