



Invoice No LRP002623 **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	Repairing Charges of Stationary sealing ring 40mm (Rplace SC Sealing Ring)	No.	1	10,000.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —