



Invoice No LRP002630 **Invoice Date** 01/09/2023
Date of Delivery — **Place of Supply** —
Order No 2022-FMD-MTN 5139 **Vendor Code** —

Customer

Central Bank of Sri Lanka

Director, Facilities Management Department, No.30, Janadhipathi Mawatha, , Colombo 01.

TIN: 409035027 - 2525

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Motorized Valve Seal (18.5 x 10 x 5.5mm)	Nos.	4	550.00	2,200.00
2	Mould Fabrication Charge of Above Item	No.	1	8,000.00	8,000.00

Total Value of Supply	10,200.00
VAT Amount	0.00
Total Amount Including VAT	10,200.00

Total Amount in Words: Rupees Ten Thousand Two Hundred Only.

Mode of Payment: —