



Invoice No LRP002868 **Invoice Date** 03/29/2023
Date of Delivery — **Place of Supply** —
Order No 4157 **Vendor Code** —

Customer

The Wheelworks (Pvt) Ltd.

No 68,, Bock A, BEPZ,, Biyagama

TIN: 114373290 - 7000

Telephone: 2465096-9, 2465100-1

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of rotary joint (Replace Carbon Collar, O Ring & Flat Washer)	Nos.	2	28,000.00	56,000.00

Total Value of Supply	56,000.00
VAT Amount	0.00
Total Amount Including VAT	56,000.00

Total Amount in Words: Rupees Fifty Six Thousand Only.

Mode of Payment: —