



Invoice No LRS009402 **Invoice Date** 04/11/2023
Date of Delivery — **Place of Supply** —
Order No P.O.#002023/03 **Vendor Code** —

Customer

World Subsea services (Pvt)Ltd

No.273/5, Vauxhall Street, Colombo 02

TIN: 134008598 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Brush Cart Wheel (205 x 155 x 46mm) Stainless Steel Wire Wound (02 Nos per Set)	Sets	3	31,500.00	82,173.91

Total Value of Supply	94,500.00
VAT Amount	14,175.00
Total Amount Including VAT	108,675.00

Total Amount in Words: Rupees One Hundred Eight Thousand Six Hundred Seventy Five Only.

Mode of Payment: —