



Invoice No LRS009550 **Invoice Date** 07/08/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Colombo Dockyard PLC

No. 7, 4 DMP - FO - 01, Graving docks, Port of Colombo,, Colombo 15

TIN: 124085896 - 7000

Telephone: 2429000

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Graphite Filled Teflon Seal (19.2 x 17.7 x 1.9mm) with O Ring	Nos.	3	1,250.00	3,260.87
2	Graphite Filled Teflon Seal (19.1 x 17.7 x 1.9mm) with O Ring	Nos.	3	1,250.00	3,260.87

Total Value of Supply	7,500.00
VAT Amount	1,125.00
Total Amount Including VAT	8,625.00

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

Mode of Payment: —