



Invoice No LRS009563 **Invoice Date** 07/14/2023
Date of Delivery — **Place of Supply** —
Order No 1010846 **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	SS Spring (3.9 x 24 Gauge 0.5mm)	Nos.	30	375.00	9,782.61

Total Value of Supply	11,250.00
VAT Amount	1,687.50
Total Amount Including VAT	12,937.50

Total Amount in Words: Rupees Twelve Thousand Nine Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —