



**Invoice No** LRS010258 **Invoice Date** 06/22/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 18585 **Vendor Code** —

**Customer**

**Raigam Marketing Services (Pvt) Ltd.**

No.277,, Kosswaththa,, Kiriwaththudauwa

TIN: 114173126 - 7000

Telephone: 4304681- 3

Email: —

| # | Description                                                                                     | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Repairing Charges of Mechanical 40mm M74D40 Replace Both Carbon Rotary Sealing Rings & O Rings) | No. | 1   | 48,000.00  | 40,677.97        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 48,000.00 |
| <b>VAT Amount</b>                 | 8,640.00  |
| <b>Total Amount Including VAT</b> | 56,640.00 |

**Total Amount in Words:** Rupees Fifty Six Thousand Six Hundred Forty Only.

**Mode of Payment:** —