



Invoice No LRS010278 **Invoice Date** 07/01/2024
Date of Delivery — **Place of Supply** —
Order No PO/19/06174 **Vendor Code** —

Customer

Sierra Cables PLC

39/1A,, Galwarusa Road,, Korathota, Kaduwela

TIN: 134008687 - 7000

Telephone: Mr.Dilshan Chamith 071 9638 665

Email: krishantha@sierracables.com / chamith_d@

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rotary Joint Repair Kit 12mm (Carbon Collar, SS Seat & O Ring)	Set	1	7,250.00	6,144.07

Total Value of Supply	7,250.00
VAT Amount	1,305.00
Total Amount Including VAT	8,555.00

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

Mode of Payment: —