



Invoice No LRSV01963 **Invoice Date** 05/15/2023
Date of Delivery — **Place of Supply** —
Order No 141109 **Vendor Code** —

Customer

South Asia Gateway Terminals Ltd
P.O. Box 141,, Colombo Fort,, Colombo.
TIN: 114207802 - 7000
Telephone: 2457100/101
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Torque Mortor Seal Kit (9 pcs)	Nos.	10	23,000.00	230,000.00

Total Value of Supply	230,000.00
VAT Amount	0.00
Total Amount Including VAT	230,000.00

Total Amount in Words: Rupees Two Hundred Thirty Thousand Only.

Mode of Payment: —