



Invoice No LRSV02118 **Invoice Date** 12/19/2023
Date of Delivery — **Place of Supply** —
Order No 148029 **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	V Seal with O Ring (190 x 180 x 12.5mm)	Nos.	8	6,000.00	48,000.00
2	Mould Fabrication Charges of Above Item	No.	1	39,000.00	39,000.00

Total Value of Supply	87,000.00
VAT Amount	0.00
Total Amount Including VAT	87,000.00

Total Amount in Words: Rupees Eighty Seven Thousand Only.

Mode of Payment: —