



Invoice No LRSV02286 **Invoice Date** 07/19/2024
Date of Delivery — **Place of Supply** —
Order No LO 7113 **Vendor Code** —

Customer

The Wheelworks (Pvt) Ltd.

No 68,, Bock A, BEPZ,, Biyagama
TIN: 114373290 - 7000
Telephone: 2465096-9, 2465100-1
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint (Replace Carbon Collar, Bearings & O Ring)	Nos.	3	33,000.00	99,000.00

Total Value of Supply	99,000.00
VAT Amount	0.00
Total Amount Including VAT	99,000.00

Total Amount in Words: Rupees Ninety Nine Thousand Only.

Mode of Payment: —