



Invoice No LRP000436 **Invoice Date** 08/13/2020
Date of Delivery — **Place of Supply** —
Order No SRS/F.7610 **Vendor Code** —

Customer

Sri Lanka Railways

Railway Headquarters,, Olcott Mawatha,, Colombo 10.

TIN: 409034640 - 7000

Telephone: 2431177

Email: storrlt@sol.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Pads to suit 80 lbs. Concrete Sleepers	Nos.	50,000	88.50	4,425,000.00

Total Value of Supply	4,425,000.00
VAT Amount	0.00
Total Amount Including VAT	4,425,000.00

Total Amount in Words: Rupees Four Million Four Hundred Twenty Five Thousand Only.

Mode of Payment: —