



Invoice No LRP002572 **Invoice Date** 12/19/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Laugfs Gas PLC

311/1, Biyagama Road,, Mabima, Heiyantuduwa.

TIN: 114372218 - 7000

Telephone: 2488430

Email: gasauto@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Seal for Pneumatic Emergency System (9 x 10mm) with Brass Washer	Nos.	10	500.00	5,000.00
2	Mould Fabrication Charge of Above Item	No.	1	11,500.00	11,500.00

Total Value of Supply	16,500.00
VAT Amount	0.00
Total Amount Including VAT	16,500.00

Total Amount in Words: Rupees Sixteen Thousand Five Hundred Only.

Mode of Payment: —