



Invoice No LRP002609 **Invoice Date** 12/31/2022
Date of Delivery — **Place of Supply** —
Order No 4500106288 **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	V Seal (85 x 70 x 12mm)	No.	12	1,850.00	22,200.00

Total Value of Supply	22,200.00
VAT Amount	0.00
Total Amount Including VAT	22,200.00

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

Mode of Payment: —