



Invoice No LRP002610 **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	Flatform Vibration Isolator	No.	24	3,150.00	75,600.00

Total Value of Supply	75,600.00
VAT Amount	0.00
Total Amount Including VAT	75,600.00

Total Amount in Words: Rupees Seventy Five Thousand Six Hundred Only.

Mode of Payment: —