



Invoice No LRP002751 **Invoice Date** 02/16/2023
Date of Delivery — **Place of Supply** —
Order No 4780007663 **Vendor Code** —

Customer

Hayleys Aventura (Private) Limited

No.400,, Deans Road,, Colombo 10.

TIN: 134009640 - 7000

Telephone: —

Email: navod.s@hayleysaventura.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (30 x 16 x 20mm)	Nos.	60	500.00	30,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —