



Invoice No LRS009490 **Invoice Date** 06/09/2023
Date of Delivery — **Place of Supply** —
Order No 4500112774 **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	Rubber Mount (25 x 25 x M8 N & M8 20)	Nos.	100	950.00	82,608.70

Total Value of Supply	95,000.00
VAT Amount	14,250.00
Total Amount Including VAT	109,250.00

Total Amount in Words: Rupees One Hundred Nine Thousand Two Hundred Fifty Only.

Mode of Payment: —