



Invoice No LRS009525 **Invoice Date** 06/28/2023
Date of Delivery — **Place of Supply** —
Order No 708291 **Vendor Code** —

Customer

Tokyo Cement Power (Lanka)(Pvt) Ltd
469 1/1,, Galle Road, , Colombo-03
TIN: —
Telephone: 055 4936 645 / 055 4936 640
Email: ashokap@tokyocement.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (ID = .268 x 3.5mm) Material: Silicon Rubber	Nos.	32	2,750.00	76,521.74
2	Mould Fabrication Charges of Above Item	No.	1	33,000.00	28,695.65

Total Value of Supply	121,000.00
VAT Amount	18,150.00
Total Amount Including VAT	139,150.00

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

Mode of Payment: —