



Invoice No LRS009567 **Invoice Date** 07/17/2023
Date of Delivery — **Place of Supply** —
Order No 4500112850 **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 Damper (40.5 x 11 x 32.5mm)	Nos.	20	500.00	8,695.65
2	Coupling Insert (105 x 60 x 32mm)	Nos.	4	4,500.00	15,652.17

Total Value of Supply	28,000.00
VAT Amount	4,200.00
Total Amount Including VAT	32,200.00

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

Mode of Payment: —