



Invoice No LRS009572 **Invoice Date** 07/19/2023
Date of Delivery — **Place of Supply** —
Order No 601360 **Vendor Code** —

Customer

Tokyo Super Aggregate (Pvt) Ltd
No.469-1/1,, Galle Road,, Colombo 03.
TIN: 139052560 - 7000
Telephone: Mr. Eranda 0755708838
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Pad (400 x 320 x 40mm)	Nos.	6	12,500.00	65,217.39

Total Value of Supply	75,000.00
VAT Amount	11,250.00
Total Amount Including VAT	86,250.00

Total Amount in Words: Rupees Eighty Six Thousand Two Hundred Fifty Only.

Mode of Payment: —