



Invoice No LRS009654 **Invoice Date** 09/01/2023
Date of Delivery — **Place of Supply** —
Order No SRS/F.7883 **Vendor Code** —

Customer

Sri Lanka Railways

Railway Headquarters,, Olcott Mawatha,, Colombo 10.

TIN: 409034640 - 7000

Telephone: 2431177

Email: storrlt@sol.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Pads to suit Check Rail Concrete Sleepers on Curves - for Low side	Nos.	32,000	594.00	16,528,695.65

Total Value of Supply	19,008,000.00
VAT Amount	2,851,200.00
Total Amount Including VAT	21,859,200.00

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

Mode of Payment: —