



Invoice No LRS009760 **Invoice Date** 10/13/2023
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	V Seal (38 x 25 x 6mm)	Nos.	10	650.00	5,652.17
2	Rubber seal with Brass Washer (23 x 8 x 3 mm)	Nos.	20	600.00	10,434.78
3	Rubber Damper (41 x 32 -M8 x 28	Nos.	20	1,250.00	21,739.13

Total Value of Supply	43,500.00
VAT Amount	6,525.00
Total Amount Including VAT	50,025.00

Total Amount in Words: Rupees Fifty Thousand Twenty Five Only.

Mode of Payment: —