



Invoice No LRS009857 **Invoice Date** 11/25/2023
Date of Delivery — **Place of Supply** —
Order No — **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	Push Button Valve	Nos.	10	550.00	4,782.61
2	O Ring (31 x 2mm)	Nos.	10	80.00	695.65

Total Value of Supply	6,300.00
VAT Amount	945.00
Total Amount Including VAT	7,245.00

Total Amount in Words: Rupees Seven Thousand Two Hundred Forty Five Only.

Mode of Payment: —