



Invoice No LRS009877 **Invoice Date** 12/06/2023
Date of Delivery — **Place of Supply** —
Order No 4500028162 **Vendor Code** —

Customer

Associated Motorways (Pvt) Ltd
No.185,, Union Place,, Colombo 02
TIN: 124001684 - 7000
Telephone: 0112 309300
Email: chamantha.perera@amwltld.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seal Ring (28.5 x 25.8 x 1.8mm) White	Nos.	100	250.00	21,739.13

Total Value of Supply	25,000.00
VAT Amount	3,750.00
Total Amount Including VAT	28,750.00

Total Amount in Words: Rupees Twenty Eight Thousand Seven Hundred Fifty Only.

Mode of Payment: —