



Invoice No LRS010033 **Invoice Date** 02/27/2024
Date of Delivery — **Place of Supply** —
Order No 601625 **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 Bumper (100 x 60 x M20 N)	Nos.	10	4,500.00	38,135.59

Total Value of Supply	45,000.00
VAT Amount	8,100.00
Total Amount Including VAT	53,100.00

Total Amount in Words: Rupees Fifty Three Thousand One Hundred Only.

Mode of Payment: —