



Invoice No LRS010234 **Invoice Date** 06/13/2024
Date of Delivery — **Place of Supply** —
Order No 733010 **Vendor Code** —

Customer

Tokyo Cement Power (Lanka)(Pvt) Ltd
469 1/1,, Galle Road, , Colombo-03
TIN: —
Telephone: 055 4936 645 / 055 4936 640
Email: ashokap@tokyocement.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvased Rubber Diaphragm (65 x 65 x 10 x Thickness 1.25mm)	Nos.	6	1,000.00	5,084.75
2	Mould Fabrication Charges of Above Item	No.	1	23,000.00	19,491.53
3	Canvased Rubber Diaphragm (70 x 9 x 8 x Thickness 1mm)	Nos.	6	950.00	4,830.51
4	Mould Fabrication Charges of Above Item	No.	1	20,000.00	16,949.15

Total Value of Supply	54,700.00
VAT Amount	9,846.00
Total Amount Including VAT	64,546.00

Total Amount in Words: Rupees Sixty Four Thousand Five Hundred Forty Six Only.

Mode of Payment: —