



Invoice No	LRS010249	Invoice Date	06/18/2024
Date of Delivery	—	Place of Supply	—
Order No	TUPL007235	Vendor Code	—

Customer
Turyaa Pvt Ltd
No:315, Vauxhall Street, Colombo 2
TIN: 114100960 - 7000
Telephone: 777301499
Email: engineer.kalutara

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (32 x 16 x 21mm)	Nos.	48	500.00	20,338.98

Total Value of Supply	24,000.00
VAT Amount	4,320.00
Total Amount Including VAT	28,320.00

Total Amount in Words: Rupees Twenty Eight Thousand Three Hundred Twenty Only.
Mode of Payment: —