



**Invoice No** LRS1814 **Invoice Date** 11/01/2005  
**Date of Delivery** — **Place of Supply** —  
**Order No** 262120 **Vendor Code** —

**Customer**

**Yokohama TWS Lanka (Pvt) Ltd.**  
 Levin Drive, Sapugaskanda,, Makola.  
 TIN: 104066135 - 7000  
 Telephone: 2570338 / 2400338  
 Email: —

| # | Description                         | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------------|------|-----|------------|------------------|
| 1 | Mechanical Seal 18mm (LRS 155 / 18) | Nos. | 10  | 2,500.00   | 21,739.13        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 25,000.00 |
| <b>VAT Amount</b>                 | 3,750.00  |
| <b>Total Amount Including VAT</b> | 28,750.00 |

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

**Mode of Payment:** —