



**Invoice No** LRS2041 **Invoice Date** 06/23/2006  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1039 **Vendor Code** —

**Customer**

**Yokohama TWS LK (Private) Limited**  
 45, B E P Z, Biyagama, Walgama, Malwana  
 TIN: 114067725 - 7000  
 Telephone: 2487819  
 Email: —

| # | Description                                    | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|------------------------------------------------|------|-----|------------|------------------|
| 1 | Rubber Bush (69 x 36 x 65mm) with Brass Sleeve | Nos. | 20  | 330.00     | 5,739.13         |
| 2 | Rubber Bush (69 x 36 x 65mm)                   | Nos. | 80  | 200.00     | 13,913.04        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 22,600.00 |
| <b>VAT Amount</b>                 | 3,390.00  |
| <b>Total Amount Including VAT</b> | 25,990.00 |

**Total Amount in Words:** Rupees Twenty Five Thousand Nine Hundred Ninety Only.

**Mode of Payment:** —