



Invoice No LRSV01986 **Invoice Date** 06/26/2023
Date of Delivery — **Place of Supply** —
Order No 2364523 **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 Coupling Bush (50 x 30 x 55mm) With Brass Sleeve	Nos.	25	4,500.00	112,500.00

Total Value of Supply	112,500.00
VAT Amount	0.00
Total Amount Including VAT	112,500.00

Total Amount in Words: Rupees One Hundred Twelve Thousand Five Hundred Only.

Mode of Payment: —