



Invoice No LRSV02048 **Invoice Date** 09/19/2023
Date of Delivery — **Place of Supply** —
Order No 2382018 **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 (70 x 38 x 18 mm)	Nos.	50	375.00	18,750.00

Total Value of Supply	18,750.00
VAT Amount	0.00
Total Amount Including VAT	18,750.00

Total Amount in Words: Rupees Eighteen Thousand Seven Hundred Fifty Only.

Mode of Payment: —