



Invoice No LRSV02050 **Invoice Date** 09/19/2023
Date of Delivery — **Place of Supply** —
Order No 2381158 **Vendor Code** —

Customer

Yokohama TWS Tyres Lanka (Private) Limited

Levin Drive, Sapugaskanda,, Makola.

TIN: 114489921 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (65 x 50 x 18mm) Square	Nos.	8	750.00	6,000.00

Total Value of Supply	6,000.00
VAT Amount	0.00
Total Amount Including VAT	6,000.00

Total Amount in Words: Rupees Six Thousand Only.

Mode of Payment: —