



Invoice No LRSV02116 **Invoice Date** 12/15/2023
Date of Delivery — **Place of Supply** —
Order No 2364525 **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	Rubber Coupling for Marangoni Main Motor (60 x 17 x 36.5mm)	Nos.	24	850.00	20,400.00

Total Value of Supply	20,400.00
VAT Amount	0.00
Total Amount Including VAT	20,400.00

Total Amount in Words: Rupees Twenty Thousand Four Hundred Only.

Mode of Payment: —