



Invoice No LRSV02205 **Invoice Date** 03/22/2024
Date of Delivery — **Place of Supply** —
Order No 2397936 **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	Rubber coupling bush (69.5 x 38 x 72mm) code - 5586010938	Nos.	20	900.00	18,000.00

Total Value of Supply	18,000.00
VAT Amount	0.00
Total Amount Including VAT	18,000.00

Total Amount in Words: Rupees Eighteen Thousand Only.

Mode of Payment: —