



Invoice No LRSV02206 **Invoice Date** 03/22/2024
Date of Delivery — **Place of Supply** —
Order No 2397938 **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 bush (69.5 x 38 x 72mm) code - 5586010938	Nos.	24	1,490.91	35,781.84
2	Rubber coupling bush (70 x 35 x 70mm) code - 5586010937	Nos.	24	950.00	22,800.00

Total Value of Supply	58,581.84
VAT Amount	0.00
Total Amount Including VAT	58,581.84

Total Amount in Words: Rupees Fifty Eight Thousand Five Hundred Eighty One and Cents Eighty Four Only.
Mode of Payment: —