



Invoice No LRSV02270 **Invoice Date** 06/26/2024
Date of Delivery — **Place of Supply** —
Order No 2408748 **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 bush (70 x 38 x 18mm) code - 5586005456	Nos.	80	550.00	44,000.00

Total Value of Supply	44,000.00
VAT Amount	0.00
Total Amount Including VAT	44,000.00

Total Amount in Words: Rupees Forty Four Thousand Only.

Mode of Payment: —