



Invoice No LRP001978 **Invoice Date** 05/20/2022
Date of Delivery — **Place of Supply** —
Order No 2331789 **Vendor Code** —

Customer

Yokohama TWS LK (Private) Limited
45, B E P Z, Biyagama, Walgama, Malwana
TIN: 114067725 - 7000
Telephone: 2487819
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (62 x 29 x 17 mm) Mill 08TSL 2 GB/Motor Coupling	Nos.	80	400.00	32,000.00

Total Value of Supply	32,000.00
VAT Amount	0.00
Total Amount Including VAT	32,000.00

Total Amount in Words: Rupees Thirty Two Thousand Only.

Mode of Payment: —