



Invoice No LRP002161 **Invoice Date** 07/29/2022
Date of Delivery — **Place of Supply** —
Order No 2339434 **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	Motor Coupling Bush (65 x 50 x 27 mm)	Nos.	40	500.00	20,000.00

Total Value of Supply	20,000.00
VAT Amount	0.00
Total Amount Including VAT	20,000.00

Total Amount in Words: Rupees Twenty Thousand Only.

Mode of Payment: —