



Invoice No LRP002350 **Invoice Date** 09/29/2022
Date of Delivery — **Place of Supply** —
Order No 2329076 **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 18 mm)	Nos.	300	300.00	90,000.00

Total Value of Supply	90,000.00
VAT Amount	0.00
Total Amount Including VAT	90,000.00

Total Amount in Words: Rupees Ninety Thousand Only.

Mode of Payment: —