



Invoice No LRP002460 **Invoice Date** 11/15/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Laugfs Gas PLC

311/1, Biyagama Road,, Mabima, Heiyantuduwa.

TIN: 114372218 - 7000

Telephone: 2488430

Email: gasauto@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal (85 x 70 x 12mm)	Nos.	2	1,850.00	3,700.00

Total Value of Supply	3,700.00
VAT Amount	0.00
Total Amount Including VAT	3,700.00

Total Amount in Words: Rupees Three Thousand Seven Hundred Only.

Mode of Payment: —