



Invoice No LRS009240 **Invoice Date** 09/06/2019
Date of Delivery — **Place of Supply** —
Order No SRS/F.7610 **Vendor Code** —

Customer

Sri Lanka Railways

Railway Headquarters,, Olcott Mawatha,, Colombo 10.

TIN: 409034640 - 7000

Telephone: 2431177

Email: storrlt@sol.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Pads to suit 88 lbs. Concrete Sleepers	Nos.	40,000	96.50	3,356,521.74

Total Value of Supply	3,937,200.00
VAT Amount	590,580.00
Total Amount Including VAT	4,527,780.00

Total Amount in Words: Rupees Four Million Five Hundred Twenty Seven Thousand Seven Hundred Eighty Only.

Mode of Payment: —