



Invoice No LRS009423 **Invoice Date** 05/04/2023
Date of Delivery — **Place of Supply** —
Order No SRS/F.7830 **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 80 LBS Concrete Sleepers	Nos.	50,000	217.00	9,434,782.61

Total Value of Supply	10,850,000.00
VAT Amount	1,627,500.00
Total Amount Including VAT	12,477,500.00

Total Amount in Words: Rupees Twelve Million Four Hundred Seventy Seven Thousand Five Hundred Only.

Mode of Payment: —