



Invoice No LRS009486 **Invoice Date** 06/07/2023
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 88 LBS Concrete Sleepers	Nos.	50,000	237.00	10,304,347.83

Total Value of Supply	11,850,000.00
VAT Amount	1,777,500.00
Total Amount Including VAT	13,627,500.00

Total Amount in Words: Rupees Thirteen Million Six Hundred Twenty Seven Thousand Five Hundred Only.

Mode of Payment: —