



Invoice No LRS009568 **Invoice Date** 07/17/2023
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	Pneumatic Seal (32 x 20 x 11mm)	No.	1	1,500.00	1,304.35

Total Value of Supply	1,500.00
VAT Amount	225.00
Total Amount Including VAT	1,725.00

Total Amount in Words: Rupees One Thousand Seven Hundred Twenty Five Only.

Mode of Payment: —