



**Invoice No** LRS009594 **Invoice Date** 07/28/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 601360 **Vendor Code** —

**Customer**

**Tokyo Super Aggregate (Pvt) Ltd**  
No.469-1/1,, Galle Road,, Colombo 03.  
TIN: 139052560 - 7000  
Telephone: Mr. Eranda 0755708838  
Email: —

| # | Description                   | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------|------|-----|------------|------------------|
| 1 | Rubber Pad (400 x 320 x 40mm) | Nos. | 8   | 12,500.00  | 86,956.52        |

|                                   |            |
|-----------------------------------|------------|
| <b>Total Value of Supply</b>      | 100,000.00 |
| <b>VAT Amount</b>                 | 15,000.00  |
| <b>Total Amount Including VAT</b> | 115,000.00 |

**Total Amount in Words:** Rupees One Hundred Fifteen Thousand Only.

**Mode of Payment:** —