



Invoice No LRS009673 **Invoice Date** 09/08/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Seylan Developments PLC

"Seylan Towers" No-90,, Galle Road,, Colombo 03.

TIN: 134003650 - 7000

Telephone: 2452697

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (31 x 16 x 18.5mm)	Nos.	6	550.00	2,869.57

Total Value of Supply	3,300.00
VAT Amount	495.00
Total Amount Including VAT	3,795.00

Total Amount in Words: Rupees Three Thousand Seven Hundred Ninety Five Only.

Mode of Payment: —