



Invoice No LRS009775 **Invoice Date** 10/19/2023
Date of Delivery — **Place of Supply** —
Order No 718947 **Vendor Code** —

Customer

Tokyo Cement Power (Lanka)(Pvt) Ltd

469 1/1,, Galle Road, , Colombo-03

TIN: —

Telephone: 055 4936 645 / 055 4936 640

Email: ashokap@tokyocement.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (ID = 263 x 3.5mm) Material: EPDM	Nos.	32	1,750.00	48,695.65

Total Value of Supply	56,000.00
VAT Amount	8,400.00
Total Amount Including VAT	64,400.00

Total Amount in Words: Rupees Sixty Four Thousand Four Hundred Only.

Mode of Payment: —