



Invoice No LRS009947 **Invoice Date** 01/08/2024
Date of Delivery — **Place of Supply** —
Order No SDP/PO/ENG/033/23 **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.	50	550.00	23,305.08

Total Value of Supply	27,500.00
VAT Amount	4,950.00
Total Amount Including VAT	32,450.00

Total Amount in Words: Rupees Thirty Two Thousand Four Hundred Fifty Only.

Mode of Payment: —