



Invoice No LRS010030 **Invoice Date** 02/27/2024
Date of Delivery — **Place of Supply** —
Order No 728989 **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	1,900.00	51,525.42

Total Value of Supply	60,800.00
VAT Amount	10,944.00
Total Amount Including VAT	71,744.00

Total Amount in Words: Rupees Seventy One Thousand Seven Hundred Forty Four Only.

Mode of Payment: —