



Invoice No LRS010038 **Invoice Date** 03/01/2024
Date of Delivery — **Place of Supply** —
Order No 4780008348 **Vendor Code** —

Customer

Hayleys Aventura (Private) Limited

No.400,, Deans Road,, Colombo 10.

TIN: 134009640 - 7000

Telephone: —

Email: navod.s@hayleysaventura.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (30 x 16 x 20mm)	Nos.	32	500.00	13,559.32

Total Value of Supply	16,000.00
VAT Amount	2,880.00
Total Amount Including VAT	18,880.00

Total Amount in Words: Rupees Eighteen Thousand Eight Hundred Eighty Only.

Mode of Payment: —