



Invoice No LRS010146 **Invoice Date** 04/30/2024
Date of Delivery — **Place of Supply** —
Order No 4500120488 **Vendor Code** —

Customer

Laugfs Gas PLC

311/1, Biyagama Road,, Mabima, Heiyantuduwa.

TIN: 114372218 - 7000

Telephone: 2488430

Email: gasauto@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Mount (25 x 25 x M8N x M8 x 20)	Nos.	50	1,250.00	52,966.10

Total Value of Supply	62,500.00
VAT Amount	11,250.00
Total Amount Including VAT	73,750.00

Total Amount in Words: Rupees Seventy Three Thousand Seven Hundred Fifty Only.

Mode of Payment: —