



Invoice No LRS1837 **Invoice Date** 12/05/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Yokohama TWS Lanka (Pvt) Ltd.
Levin Drive, Sapugaskanda,, Makola.
TIN: 104066135 - 7000
Telephone: 2570338 / 2400338
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Modification Charges for Tyre Mould (355/65 x 15 - 300 x 15)	No.	1	45,000.00	39,130.43

Total Value of Supply	45,000.00
VAT Amount	6,750.00
Total Amount Including VAT	51,750.00

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

Mode of Payment: —