



Invoice No LRS1897 **Invoice Date** 02/08/2006
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 Chargers For Tyre mould. (7.50 / 8.00 - 16) & 10 Nos. Interchangeable Engraved Plates	No.	1	140,000.00	121,739.13

Total Value of Supply	140,000.00
VAT Amount	21,000.00
Total Amount Including VAT	161,000.00

Total Amount in Words: Rupees One Hundred Sixty One Thousand Only.

Mode of Payment: —