



Invoice No LRSV02049 **Invoice Date** 09/19/2023
Date of Delivery — **Place of Supply** —
Order No 2382017 **Vendor Code** —

Customer

Yokohama TWS Tyres Lanka (Private) Limited

Levin Drive, Sapugaskanda,, Makola.

TIN: 114489921 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (70 x 38 x 18 mm)	Nos.	120	375.00	45,000.00

Total Value of Supply	45,000.00
VAT Amount	0.00
Total Amount Including VAT	45,000.00

Total Amount in Words: Rupees Forty Five Thousand Only.

Mode of Payment: —