



Invoice No LRSV02184 **Invoice Date** 02/19/2024
Date of Delivery — **Place of Supply** —
Order No 2397938 **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	Rubber bush (48 x 29 x 53.5mm) code - 5586005454	Nos.	28	600.00	16,800.00
2	Rubber bush (70 x 38 x 18mm) code - 5586005456	Nos.	80	550.00	44,000.00
3	Rubber bush (72 x 40 x 56mm) code - 5586005449	Nos.	34	800.00	27,200.00
4	Rubber coupling bush (39.5 x 22.5 x 38mm) code - 5586010663	Nos.	16	1,417.50	22,680.00
5	Rubber coupling bush (39.5 x 22.5 x 38mm) code - 5586010663	Nos.	24	1,417.50	34,020.00
6	Rubber coupling bush (39.5 x 22.5 x 38mm) code - 5586010663	Nos.	8	1,417.50	11,340.00

Total Value of Supply	156,040.00
VAT Amount	0.00
Total Amount Including VAT	156,040.00

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

Mode of Payment: —