



Invoice No LRP002255 **Invoice Date** 08/30/2022
Date of Delivery — **Place of Supply** —
Order No SP0726 **Vendor Code** —

Customer

Ferentino Tyre Corporation (Pvt) Ltd.

No.25,, Alfred Place,, Colombo 3

TIN: 101028852 - 7000

Telephone: 070 3009936/ 0703009927

Email: logistics@rigidtyre.com/ Prishantha.sil

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mould Fabrication Charges of wheel (85 x 60 x 90 mm)	No.	1	25,000.00	25,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —