



Invoice No LRP002265 **Invoice Date** 09/01/2022
Date of Delivery — **Place of Supply** —
Order No 22/23-19 **Vendor Code** —

Customer

Tantri Trailers & Equipment (Pvt) Ltd

No. 117,, Biyagama Road,, Kelaniya.

TIN: 114074233 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rad Rod Bush Hutch 1"	Nos.	24	850.00	20,400.00
2	Rad Rod Bush Hutch 7/8"	Nos.	24	825.00	19,800.00
3	Bogie Rubber Bush	Nos.	6	6,000.00	36,000.00

Total Value of Supply	76,200.00
VAT Amount	0.00
Total Amount Including VAT	76,200.00

Total Amount in Words: Rupees Seventy Six Thousand Two Hundred Only.

Mode of Payment: —