



Invoice No LRP002575 **Invoice Date** 12/21/2022
Date of Delivery — **Place of Supply** —
Order No 22/23-27 **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	Valve Seat (Rubber) 96.5 x 60 x 10mm	Nos.	100	600.00	60,000.00
2	Rad Rod Bush Hutch 7/8"	Nos.	24	825.00	19,800.00

Total Value of Supply	79,800.00
VAT Amount	0.00
Total Amount Including VAT	79,800.00

Total Amount in Words: Rupees Seventy Nine Thousand Eight Hundred Only.

Mode of Payment: —