



Invoice No LRP002614 **Invoice Date** 01/03/2023
Date of Delivery — **Place of Supply** —
Order No 22/23-29 **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 1"	Nos.	24	850.00	20,400.00

Total Value of Supply	20,400.00
VAT Amount	0.00
Total Amount Including VAT	20,400.00

Total Amount in Words: Rupees Twenty Thousand Four Hundred Only.

Mode of Payment: —