



Invoice No LRP002615 **Invoice Date** 01/03/2023
Date of Delivery — **Place of Supply** —
Order No K68292 **Vendor Code** —

Customer

Beira Brush (Pvt) Ltd.

Level 17, Access Towers,, 278/4, Union Place,, Colombo 2.

TIN: 134002743 - 7000

Telephone: 0342269908

Email: ruwan@beiragroup.com, ravindra@beiragrou

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal 20 x 14 x 4.2mm	Nos.	6	300.00	1,800.00
2	Pneumatic Seal 14 x 8 x 3mm	Nos.	6	300.00	1,800.00
3	Pneumatic Seal 16.5 x 11 x 2.5mm	Nos.	6	200.00	1,200.00

Total Value of Supply	4,800.00
VAT Amount	0.00
Total Amount Including VAT	4,800.00

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

Mode of Payment: —