



Invoice No LRP002661 **Invoice Date** 01/18/2023
Date of Delivery — **Place of Supply** —
Order No K68682 **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	Pneumatic Seal 32 x 23 x 5mm	Nos.	2	450.00	900.00

Total Value of Supply	900.00
VAT Amount	0.00
Total Amount Including VAT	900.00

Total Amount in Words: Rupees Nine Hundred Only.

Mode of Payment: —