



Invoice No LRP002723 **Invoice Date** 02/06/2023
Date of Delivery — **Place of Supply** —
Order No 0005-23 **Vendor Code** —

Customer

Marangoni Industrial Tyres Lanka (Pvt) Ltd

Lot 10 , Block B,, Biyagama Export Processing Zone,, Malwana.

TIN: 114611972 - 7000

Telephone: 4815990 / 2487326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (ECS 95/8)	Nos.	6	1,450.00	8,700.00

Total Value of Supply	8,700.00
VAT Amount	0.00
Total Amount Including VAT	8,700.00

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

Mode of Payment: —