



Invoice No LRP002760 **Invoice Date** 02/20/2023
Date of Delivery — **Place of Supply** —
Order No — **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@beiragroup

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (30 x 10.5 x 12.5mm) -4 figure	Nos.	5	450.00	2,250.00

Total Value of Supply	2,250.00
VAT Amount	0.00
Total Amount Including VAT	2,250.00

Total Amount in Words: Rupees Two Thousand Two Hundred Fifty Only.

Mode of Payment: —