



Invoice No LRP002863 **Invoice Date** 03/28/2023
Date of Delivery — **Place of Supply** —
Order No 00136-23 **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	Rubber Bush (49 x 25 x 35mm)	Nos.	12	575.00	6,900.00

Total Value of Supply	6,900.00
VAT Amount	0.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —