



Invoice No LRS009636 **Invoice Date** 08/22/2023
Date of Delivery — **Place of Supply** —
Order No 23/ 24 - 7 **Vendor Code** —

Customer

Tantri Trailers & Equipment (Pvt) Ltd

No. 117,, Biyagama Road,, Kelaniya.

TIN: 114074233 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Bogie Rubber Bush	Nos.	6	6,500.00	33,913.04

Total Value of Supply	39,000.00
VAT Amount	5,850.00
Total Amount Including VAT	44,850.00

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

Mode of Payment: —