



Invoice No LRS010069 **Invoice Date** 03/18/2024
Date of Delivery — **Place of Supply** —
Order No 23/24 - 24 **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	Valve Seat (Rubber) 96.5 x 60 x 10mm	Nos.	100	650.00	55,084.75

Total Value of Supply	65,000.00
VAT Amount	11,700.00
Total Amount Including VAT	76,700.00

Total Amount in Words: Rupees Seventy Six Thousand Seven Hundred Only.

Mode of Payment: —