



Invoice No LRS010130 **Invoice Date** 04/19/2024
Date of Delivery — **Place of Supply** —
Order No 23/24 - 25 **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.	80	650.00	44,067.80

Total Value of Supply	52,000.00
VAT Amount	9,360.00
Total Amount Including VAT	61,360.00

Total Amount in Words: Rupees Sixty One Thousand Three Hundred Sixty Only.

Mode of Payment: —