



Invoice No LRS010242 **Invoice Date** 06/14/2024
Date of Delivery — **Place of Supply** —
Order No LRPTC19659 **Vendor Code** —

Customer

Richard Pieris Tyre Co. Ltd

69,, Hyde Park Corner,, Colombo 02,
TIN: 134003707 - 7000
Telephone: 0114 310500
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon rubber O Ring (16 x 1.5mm))	Nos.	150	125.00	15,889.83
2	Silicon rubber O Ring (14.5 x 2.5mm))	Nos.	150	175.00	22,245.76

Total Value of Supply	45,000.00
VAT Amount	8,100.00
Total Amount Including VAT	53,100.00

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

Mode of Payment: —