



Invoice No LRS010469 **Invoice Date** 09/14/2024
Date of Delivery — **Place of Supply** —
Order No LRPTC19910 **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.	200	125.00	21,186.44
2	Silicon Rubber O Ring (14.5 x 2.5mm)	Nos.	200	175.00	29,661.02

Total Value of Supply	60,000.00
VAT Amount	10,800.00
Total Amount Including VAT	70,800.00

Total Amount in Words: Rupees Seventy Thousand Eight Hundred Only.

Mode of Payment: —