



Invoice No LRS1778 **Invoice Date** 09/22/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Beira Brush (Pvt) Ltd.

Level 17, Access Towers,, 278/4, Union Place,, Colombo 2.

TIN: 134002743 - 7000

Telephone: 0342269908

Email: ruwan@beiragroup.com, ravindra@beiragrou

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal (36 x 10 x 12mm)	Nos.	15	350.00	4,565.22
2	Pneumatic Seal (65 x 45 x 10mm)	Nos.	15	500.00	6,521.74
3	Pneumatic Seal (32 x 17 x 8mm)	Nos.	15	300.00	3,913.04
4	Pneumatic Seal (30 x 18 x 6mm)	Nos.	15	300.00	3,913.04

Total Value of Supply	21,750.00
VAT Amount	3,262.50
Total Amount Including VAT	25,012.50

Total Amount in Words: Rupees Twenty Five Thousand Twelve and Cents Fifty Only.

Mode of Payment: —