



Invoice No LRS1781 **Invoice Date** 10/03/2005
Date of Delivery — **Place of Supply** —
Order No 5187 **Vendor Code** —

Customer

Tantri Trailers (Pvt) Ltd.
No. 117, Biyagama Road, Kelaniya
TIN: 114074233 - 7000
Telephone: 2913716
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Bogie Bush	Nos.	24	2,500.00	52,173.91

Total Value of Supply	60,000.00
VAT Amount	9,000.00
Total Amount Including VAT	69,000.00

Total Amount in Words: Rupees Sixty Nine Thousand Only.

Mode of Payment: —