



Invoice No LRS1925 **Invoice Date** 03/08/2006
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 (51 x 39 x 6mm)	Nos.	30	350.00	9,130.43
2	Rubberizing of Aluminium Wheel (140 x 50mm)	Nos.	2	750.00	1,304.35

Total Value of Supply	12,000.00
VAT Amount	1,800.00
Total Amount Including VAT	13,800.00

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

Mode of Payment: —