



Invoice No LRS1955 **Invoice Date** 04/22/2006
Date of Delivery — **Place of Supply** —
Order No 0368 **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	Oil Seal (6" x 4 3/4" x 7/8")	Nos.	24	600.00	12,521.74

Total Value of Supply	14,400.00
VAT Amount	2,160.00
Total Amount Including VAT	16,560.00

Total Amount in Words: Rupees Sixteen Thousand Five Hundred Sixty Only.

Mode of Payment: —