



Invoice No LRSV01964 **Invoice Date** 05/16/2023
Date of Delivery — **Place of Supply** —
Order No 00329-23 **Vendor Code** —

Customer

Marangoni Industrial Tyres Lanka (Pvt) Ltd

Lot 10 , Block B,, Biyagama Export Processing Zone,, Malwana.

TIN: 114611972 - 7000

Telephone: 4815990 / 2487326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Ring (160 x 138 x 8mm)	Nos.	30	425.00	12,750.00

Total Value of Supply	12,750.00
VAT Amount	0.00
Total Amount Including VAT	12,750.00

Total Amount in Words: Rupees Twelve Thousand Seven Hundred Fifty Only.

Mode of Payment: —