



Invoice No LRSV01969 **Invoice Date** 05/29/2023
Date of Delivery — **Place of Supply** —
Order No K70449 **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	V Seal (20 x 12 x 5mm)	Nos.	10	450.00	4,500.00
2	O Ring (32 x 2mm)	Nos.	10	90.00	900.00

Total Value of Supply	5,400.00
VAT Amount	0.00
Total Amount Including VAT	5,400.00

Total Amount in Words: Rupees Five Thousand Four Hundred Only.

Mode of Payment: —