



Invoice No LRSV02021 **Invoice Date** 08/14/2023
Date of Delivery — **Place of Supply** —
Order No K71498 **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 (19 x 11 x 5mm)	Nos.	6	450.00	2,700.00
2	Pneumatic Seal (25 x 7 x 9mm)	No.	6	1,100.00	6,600.00

Total Value of Supply	9,300.00
VAT Amount	0.00
Total Amount Including VAT	9,300.00

Total Amount in Words: Rupees Nine Thousand Three Hundred Only.

Mode of Payment: —