



Invoice No LRSV02092 **Invoice Date** 11/10/2023
Date of Delivery — **Place of Supply** —
Order No K72393 **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@beiragroup

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic valve Rubber Diaphragm (28 x 3 x 3 mm)	Nos.	10	450.00	4,500.00

Total Value of Supply	4,500.00
VAT Amount	0.00
Total Amount Including VAT	4,500.00

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

Mode of Payment: —