



Invoice No LRSV02098 **Invoice Date** 11/15/2023
Date of Delivery — **Place of Supply** —
Order No LBGN1727 **Vendor Code** —

Customer

BGN Industrial Tyre (Pvt) Ltd

No.81/ 4, Puwakgahawila Rd,, Weragala,, Padukka.

TIN: 174915121 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hydraulic V Seal (610 x 550 x 38mm)	No.	1	25,000.00	25,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —