



Invoice No LRSV02133 **Invoice Date** 01/08/2024
Date of Delivery — **Place of Supply** —
Order No K73196 **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	Dust Seal (36 x 28 x 7 mm)	Nos.	10	650.00	6,500.00

Total Value of Supply	6,500.00
VAT Amount	0.00
Total Amount Including VAT	6,500.00

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

Mode of Payment: —