



Invoice No LRSV02138 **Invoice Date** 01/09/2024
Date of Delivery — **Place of Supply** —
Order No 01230- 23 **Vendor Code** —

Customer

Marangoni Industrial Tyres Lanka (Pvt) Ltd
Lot 10 , Block B,, Biyagama Export Processing Zone,, Malwana.
TIN: 114611972 - 7000
Telephone: 4815990 / 2487326
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (37 x 16 x 38mm)	Nos.	20	525.00	10,500.00

Total Value of Supply	10,500.00
VAT Amount	0.00
Total Amount Including VAT	10,500.00

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

Mode of Payment: —