



Invoice No LRSV02176 **Invoice Date** 02/13/2024
Date of Delivery — **Place of Supply** —
Order No LBGN 1792 **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	Canvase V Seal (680 x 610 x 50mm)	No.	1	38,000.00	38,000.00
2	Mould Fabrication Charges of Above Item	No.	1	590,000.00	590,000.00

Total Value of Supply	628,000.00
VAT Amount	0.00
Total Amount Including VAT	628,000.00

Total Amount in Words: Rupees Six Hundred Twenty Eight Thousand Only.

Mode of Payment: —