



Invoice No LRSV02207 **Invoice Date** 03/26/2024
Date of Delivery — **Place of Supply** —
Order No K74330 **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	Pneumatic Seal (50 x 38 x 6mm)	Nos.	12	650.00	7,800.00

Total Value of Supply	7,800.00
VAT Amount	0.00
Total Amount Including VAT	7,800.00

Total Amount in Words: Rupees Seven Thousand Eight Hundred Only.

Mode of Payment: —