



Invoice No LRSV02257 **Invoice Date** 06/06/2024
Date of Delivery — **Place of Supply** —
Order No 2419 **Vendor Code** —

Customer

Sun Industrial Tyres (Pvt) Ltd

No 84, Biyagama Export Processing Zone, Phase 2,, Walgama,, Malwana.

TIN: 114819042 - 7000

Telephone: 2 489797

Email: thilini@starco.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary joint No 01	No.	1	15,500.00	15,500.00
2	Repairing Charges of Rotary joint No 02	No.	1	18,500.00	18,500.00

Total Value of Supply	34,000.00
VAT Amount	0.00
Total Amount Including VAT	34,000.00

Total Amount in Words: Rupees Thirty Four Thousand Only.

Mode of Payment: —