



Invoice No LRSV02312 **Invoice Date** 08/27/2024
Date of Delivery — **Place of Supply** —
Order No 2438 **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.	1	60,000.00	60,000.00

Total Value of Supply	60,000.00
VAT Amount	0.00
Total Amount Including VAT	60,000.00

Total Amount in Words: Rupees Sixty Thousand Only.

Mode of Payment: —