



Invoice No LRP001868 **Invoice Date** 04/02/2022
Date of Delivery — **Place of Supply** —
Order No 00336-22 **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 (49 x 25 x 35mm)	Nos.	25	475.00	11,875.00

Total Value of Supply	11,875.00
VAT Amount	0.00
Total Amount Including VAT	11,875.00

Total Amount in Words: Rupees Eleven Thousand Eight Hundred Seventy Five Only.

Mode of Payment: —