



**Invoice No** LRP001882 **Invoice Date** 04/05/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** K64383 **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 (28 x 3 x 3mm) | Nos. | 10  | 450.00     | 4,500.00         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 4,500.00 |
| <b>VAT Amount</b>                 | 0.00     |
| <b>Total Amount Including VAT</b> | 4,500.00 |

**Total Amount in Words:** Rupees Four Thousand Five Hundred Only.

**Mode of Payment:** —