



Invoice No LRP002205 **Invoice Date** 08/15/2022
Date of Delivery — **Place of Supply** —
Order No 00823-22 **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 Seal (15 x 10 x 1420mm)	Nos.	8	4,600.00	36,800.00

Total Value of Supply	36,800.00
VAT Amount	0.00
Total Amount Including VAT	36,800.00

Total Amount in Words: Rupees Thirty Six Thousand Eight Hundred Only.

Mode of Payment: —