



Invoice No LRP002378 **Invoice Date** 10/10/2022
Date of Delivery — **Place of Supply** —
Order No 4000000274 **Vendor Code** —

Customer

Ferentino Tyre Corporation (Pvt) Ltd.

No.25,, Alfred Place,, Colombo 3
 TIN: 101028852 - 7000
 Telephone: 070 3009936/ 0703009927
 Email: logistics@rigidtyre.com/ Prishantha.sil

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint 2 1/2" (SCS0650-S-A76L)	No.	1	30,000.00	30,000.00
2	Repairing Charges of Rotary Joint 1 3/4" (SCS0500-OL)	No.	1	35,000.00	35,000.00
3	Repairing Charges of Rotary Joint 1 3/4" (SCS0500-SR)	No.	1	25,000.00	25,000.00
4	Repairing Charges of Rotary Joint 7/8" (SCS0250-S-A04R & SCS025-S-A06R)	Nos.	2	12,000.00	24,000.00
5	Repairing Charges of Rotary Joint 3/4" (SCS0250-S-A75R)	No.	1	10,000.00	10,000.00

Total Value of Supply	124,000.00
VAT Amount	0.00
Total Amount Including VAT	124,000.00

Total Amount in Words: Rupees One Hundred Twenty Four Thousand Only.

Mode of Payment: —