



**Invoice No** LRP002381 **Invoice Date** 10/11/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** 00937-22 **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  | 575.00     | 14,375.00        |
| 2 | Rubber Bush (37 x 16 x 38mm) | Nos. | 25  | 475.00     | 11,875.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 26,250.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 26,250.00 |

**Total Amount in Words:** Rupees Twenty Six Thousand Two Hundred Fifty Only.

**Mode of Payment:** —