



Invoice No LRP002477 **Invoice Date** 11/21/2022
Date of Delivery — **Place of Supply** —
Order No 22/23- 24 **Vendor Code** —

Customer

Tantri Trailers & Equipment (Pvt) Ltd

No. 117,, Biyagama Road,, Kelaniya.

TIN: 114074233 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal (6" x 4 ¾" x 7/8")	Nos.	24	1,250.00	30,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —