



Invoice No LRP002479 **Invoice Date** 11/21/2022
Date of Delivery — **Place of Supply** —
Order No K67602 **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@beiragroup

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal (32 x 8 x 9.5mm) with Metal Insert	Nos.	6	950.00	5,700.00

Total Value of Supply	5,700.00
VAT Amount	0.00
Total Amount Including VAT	5,700.00

Total Amount in Words: Rupees Five Thousand Seven Hundred Only.

Mode of Payment: —