



Invoice No LRP002480 **Invoice Date** 11/21/2022
Date of Delivery — **Place of Supply** —
Order No K68029 **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@beiragrou

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal (28 x 16 x 11mm)	Nos.	6	500.00	3,000.00

Total Value of Supply	3,000.00
VAT Amount	0.00
Total Amount Including VAT	3,000.00

Total Amount in Words: Rupees Three Thousand Only.

Mode of Payment: —