



Invoice No LRP002728 **Invoice Date** 02/08/2023
Date of Delivery — **Place of Supply** —
Order No K69012 **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	V Seal 62 x 54 x 7mm	Nos.	6	850.00	5,100.00
2	Pneumatic Seal [35 x 23 x 7mm]	Nos.	6	500.00	3,000.00

Total Value of Supply	8,100.00
VAT Amount	0.00
Total Amount Including VAT	8,100.00

Total Amount in Words: Rupees Eight Thousand One Hundred Only.

Mode of Payment: —