



Invoice No LRP002761 **Invoice Date** 02/20/2023
Date of Delivery — **Place of Supply** —
Order No K69221 **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	Pneumatic Seal (25 x 16 x 2.8 mm)	Nos.	12	550.00	6,600.00
2	Pneumatic Seal (36 x 26 x 3.5 mm)	Nos.	6	650.00	3,900.00
3	V Seal (50 x 40 x 7mm)	Nos.	6	800.00	4,800.00
4	Flat Ring (42.5 x 36.5 x 2mm)	Nos.	6	300.00	1,800.00
5	Mould Fabrication Charge of Above Item	No.	1	12,000.00	12,000.00

Total Value of Supply	29,100.00
VAT Amount	0.00
Total Amount Including VAT	29,100.00

Total Amount in Words: Rupees Twenty Nine Thousand One Hundred Only.

Mode of Payment: —