



Invoice No LRS009641 **Invoice Date** 08/24/2023
Date of Delivery — **Place of Supply** —
Order No 23/ 24 - 7 **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	Rad Rod Bush 1"	Nos.	24	850.00	17,739.13

Total Value of Supply	20,400.00
VAT Amount	3,060.00
Total Amount Including VAT	23,460.00

Total Amount in Words: Rupees Twenty Three Thousand Four Hundred Sixty Only.

Mode of Payment: —