



Invoice No LRS1776 **Invoice Date** 09/22/2005
Date of Delivery — **Place of Supply** —
Order No 5181 **Vendor Code** —

Customer

Tantri Trailers (Pvt) Ltd.
No. 117, Biyagama Road, Kelaniya
TIN: 114074233 - 7000
Telephone: 2913716
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rad. Rod Bush (Dia. 1")	Nos.	50	200.00	8,695.65

Total Value of Supply	10,000.00
VAT Amount	1,500.00
Total Amount Including VAT	11,500.00

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

Mode of Payment: —