



Invoice No LRS1777 **Invoice Date** 09/22/2005
Date of Delivery — **Place of Supply** —
Order No — **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 (46 x 28 x 8mm)	Nos.	7	400.00	2,434.78
2	Pneumatic Seal (33 x 21 x 6mm)	Nos.	7	475.00	2,891.30
3	Pneumatic Seal (41 x 29 x 6mm)	Nos.	7	350.00	2,130.43
4	Pneumatic Seal (23 x 16 x 4mm)	Nos.	6	150.00	782.61
5	Pneumatic Seal (20 x 11 x 5mm)	Nos.	7	150.00	913.04
6	Pneumatic Seal (51 x 39 x 6mm)	Nos.	7	350.00	2,130.43
7	Pneumatic Seal (16.5 x 11 x 2.5mm)	Nos.	7	100.00	608.70
8	Pneumatic Seal (46 x 16 x 12mm)	Nos.	4	400.00	1,391.30
9	Pneumatic Seal (51 x 22 x 9mm)	Nos.	7	450.00	2,739.13
10	Pneumatic Seal (44 x 17 x 10mm)	Nos.	5	400.00	1,739.13

Total Value of Supply	20,425.00
VAT Amount	3,063.75
Total Amount Including VAT	23,488.75

Total Amount in Words: Rupees Twenty Three Thousand Four Hundred Eighty Eight and Cents Seventy Five Only.

Mode of Payment: —