



Invoice No LRS1799 **Invoice Date** 10/18/2005
Date of Delivery — **Place of Supply** —
Order No 5616 **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	Silence Bush (50 x 25 x 25 mm)	Nos.	48	300.00	12,521.74

Total Value of Supply	14,400.00
VAT Amount	2,160.00
Total Amount Including VAT	16,560.00

Total Amount in Words: Rupees Sixteen Thousand Five Hundred Sixty Only.
Mode of Payment: —