



Invoice No LRS1818 **Invoice Date** 11/08/2005
Date of Delivery — **Place of Supply** —
Order No 5635 **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
2	Cone Bush (84 x Dia 50mm)	Nos.	25	350.00	7,608.70

Total Value of Supply	18,750.00
VAT Amount	2,812.50
Total Amount Including VAT	21,562.50

Total Amount in Words: Rupees Twenty One Thousand Five Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —