



Invoice No LRS1880 **Invoice Date** 01/16/2006
Date of Delivery — **Place of Supply** —
Order No 5663 **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	Equalizer Cone Bush (OD - 84/70, ID - 50, H - 110 mm)	Nos.	24	350.00	7,304.35

Total Value of Supply	8,400.00
VAT Amount	1,260.00
Total Amount Including VAT	9,660.00

Total Amount in Words: Rupees Nine Thousand Six Hundred Sixty Only.

Mode of Payment: —