



Invoice No LRS1919 **Invoice Date** 03/03/2006
Date of Delivery — **Place of Supply** —
Order No 0034 **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 Bush 1 5/8"	Nos.	24	875.00	18,260.87
2	Torque Arm Bush 7/8"	Nos.	24	200.00	4,173.91

Total Value of Supply	25,800.00
VAT Amount	3,870.00
Total Amount Including VAT	29,670.00

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

Mode of Payment: —