



Invoice No	LRS1940	Invoice Date	03/24/2006
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 (37 x10.5 x10mm)	Nos.	30	350.00	9,130.43

Total Value of Supply	10,500.00
VAT Amount	1,575.00
Total Amount Including VAT	12,075.00

Total Amount in Words: Rupees Twelve Thousand Seventy Five Only.
Mode of Payment: —