



Invoice No LRS1970 **Invoice Date** 05/03/2006
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@beiragroup

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal (69 x 9.5 x 12mm)	Nos.	30	525.00	13,695.65
2	Mould Cost For Above Item	No.	1	4,750.00	4,130.43
3	Fabricate of Aluminium Wheel with Rubber Layer (140 x 30 x 29mm)	No.	1	1,500.00	1,304.35

Total Value of Supply	22,000.00
VAT Amount	3,300.00
Total Amount Including VAT	25,300.00

Total Amount in Words: Rupees Twenty Five Thousand Three Hundred Only.

Mode of Payment: —