



Invoice No LRS1989 **Invoice Date** 05/11/2006
Date of Delivery — **Place of Supply** —
Order No 0375 **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	Radius Bush 1"	Nos.	50	200.00	8,695.65
2	Radius Bush	Nos.	50	200.00	8,695.65

Total Value of Supply	20,000.00
VAT Amount	3,000.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —