



Invoice No LRSV01944 **Invoice Date** 04/28/2023
Date of Delivery — **Place of Supply** —
Order No K69790 **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 (102 x 28 x 13mm)	Nos.	2	1,350.00	2,700.00

Total Value of Supply	2,700.00
VAT Amount	0.00
Total Amount Including VAT	2,700.00

Total Amount in Words: Rupees Two Thousand Seven Hundred Only.

Mode of Payment: —