



Invoice No LRSV02083 **Invoice Date** 10/25/2023
Date of Delivery — **Place of Supply** —
Order No 00935 - 23 **Vendor Code** —

Customer

Marangoni Industrial Tyres Lanka (Pvt) Ltd

Lot 10 , Block B,, Biyagama Export Processing Zone,, Malwana.

TIN: 114611972 - 7000

Telephone: 4815990 / 2487326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Pack Canvas Seal (13 1/4" x 12" x 9/16")	Nos.	3	7,500.00	22,500.00

Total Value of Supply	22,500.00
VAT Amount	0.00
Total Amount Including VAT	22,500.00

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

Mode of Payment: —