



Invoice No LRSV02231 **Invoice Date** 05/02/2024
Date of Delivery — **Place of Supply** —
Order No K74415 **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 (6" x 4 1/2" x 7/16")	Nos.	6	3,950.00	23,700.00

Total Value of Supply	23,700.00
VAT Amount	0.00
Total Amount Including VAT	23,700.00

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

Mode of Payment: —