



Invoice No LRSV02281 **Invoice Date** 07/15/2024
Date of Delivery — **Place of Supply** —
Order No 3000004918 **Vendor Code** —

Customer

Ferentino Tyre Corporation (Pvt) Ltd.

No.25,, Alfred Place,, Colombo 3

TIN: 101028852 - 7000

Telephone: 070 3009936/ 0703009927

Email: logistics@rigidtyre.com/ Prishantha.sil

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Seal Two Roll Mill Material : NBR	Mts	20	3,450.00	69,000.00

Total Value of Supply	69,000.00
VAT Amount	0.00
Total Amount Including VAT	69,000.00

Total Amount in Words: Rupees Sixty Nine Thousand Only.

Mode of Payment: —