

INVOICE

DSI Tyres

Invoice Number: 4788HG8

Purchase Order: ST-PO-94E4-13

Issued Date: 2025-07-20

Company Address: NO.349/2, Ganemulla Road, Kadawatha.

0761239876

sales@dsityres.com

Bill To

Skyline Tours

No. 603/5A, Ihalabiyawila, Kadawatha

Ship To

Warehouse Controller,

Skyline Tours,

NO.145/2, Embulgama, Hanwella.

0362258479

Service Details

Part Name:

BUS Tire 315/80R22.5

Quantity:

4

Unit Price (LKR):

11,900.00

Total (LKR):

47,600.00

Financial Summary

Service Cost (LKR): 47,600.00

Thank you for your business!