



Invoice No LRS1782 **Invoice Date** 10/03/2005
Date of Delivery — **Place of Supply** —
Order No E125414 **Vendor Code** —

Customer
Ansell Lanka (Pvt) Ltd.
Export Processing Zone,, Biyagama,, Malwana
TIN: 114046779 - 7000
Telephone: 2465426-8
Email: hgamini@ansell.com.au

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Element For Coupling - MARTIN 7JEM	Nos.	5	600.00	2,608.70
2	Mould Cost	No.	1	18,500.00	16,086.96

Total Value of Supply	21,500.00
VAT Amount	3,225.00
Total Amount Including VAT	24,725.00

Total Amount in Words: Rupees Twenty Four Thousand Seven Hundred Twenty Five Only.
Mode of Payment: —