



Invoice No LRS1784 **Invoice Date** 10/06/2005
Date of Delivery — **Place of Supply** —
Order No 16977 **Vendor Code** —

Customer

Venigros Limited

No. 400,, Deans Road,, Colombo 10

TIN: —

Telephone: 0332255091,2

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (94 x 75 x 57mm)	No.	100	450.00	39,130.43

Total Value of Supply	45,000.00
VAT Amount	6,750.00
Total Amount Including VAT	51,750.00

Total Amount in Words: Rupees Fifty One Thousand Seven Hundred Fifty Only.

Mode of Payment: —