



Invoice No LRS1788 **Invoice Date** 10/07/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Linea Intimo (Pvt) Ltd.

Lot 89A, Biyagama Export Processing Zone, Walgama, Malwana

TIN: 114240265 7000

Telephone: 4828598 / 4828596

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges for Non Return Valves (Replacing of Oil Seals,Pneumatic Seals & O Rings)	Nos.	3	1,950.00	5,086.96

Total Value of Supply	5,850.00
VAT Amount	877.50
Total Amount Including VAT	6,727.50

Total Amount in Words: Rupees Six Thousand Seven Hundred Twenty Seven and Cents Fifty Only.

Mode of Payment: —