



Invoice No LRS1789 **Invoice Date** 10/08/2005
Date of Delivery — **Place of Supply** —
Order No M&E / 2005 / 219 **Vendor Code** —

Customer

M & E Turnkey Engineers (Pvt) Ltd.

No. 215 D, Galle Road, Ratmalana
 TIN: 114006025 - 7000
 Telephone: 2731265 / 0777357200
 Email: turnkey@turnkey.zeynet.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Gasket 80mm	Nos.	300	50.00	13,043.48
2	Rubber Gasket 100mm	Nos.	300	75.00	19,565.22
3	Rubber Gasket 150mm	Nos.	500	90.00	39,130.43
4	Rubber Gasket 200mm	Nos.	300	105.00	27,391.30

Total Value of Supply	114,000.00
VAT Amount	17,100.00
Total Amount Including VAT	131,100.00

Total Amount in Words: Rupees One Hundred Thirty One Thousand One Hundred Only.

Mode of Payment: —