



Invoice No LRS1794 **Invoice Date** 10/11/2005
Date of Delivery — **Place of Supply** —
Order No E / 265 **Vendor Code** —

Customer

Industrial Stainless Steel Fabrications (Pvt) Ltd.

No.79/12, , New Nuge Road,, Peliyagoda.

TIN: 114071234 - 7000

Telephone: 2683331/5378081

Email: issf123@lanka.com.lk / Susantha

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Twin O Ring Material : Flouroelastomer (Viton)	No.	1	375.00	326.09
2	Mould Cost For Above Item	No.	1	5,500.00	4,782.61

Total Value of Supply	5,875.00
VAT Amount	881.25
Total Amount Including VAT	6,756.25

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

Mode of Payment: —