



Invoice No LRS1796 **Invoice Date** 10/13/2005
Date of Delivery — **Place of Supply** —
Order No P266988 **Vendor Code** —

Customer

Smart Shirts (Lanka) Ltd

Lot No. 10, Free Trade Zone, Katunayake

TIN: 124051045 - 7000

Telephone: 2252901

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 38mm for WWTP P2 Pump	Nos.	4	4,750.00	16,521.74
2	Mechanical Seal 30mm for WWTP P1 Pump	Nos.	2	5,500.00	9,565.22

Total Value of Supply	30,000.00
VAT Amount	4,500.00
Total Amount Including VAT	34,500.00

Total Amount in Words: Rupees Thirty Four Thousand Five Hundred Only.

Mode of Payment: —