



**Invoice No** LRS1797 **Invoice Date** 10/13/2005  
**Date of Delivery** — **Place of Supply** —  
**Order No** P267836 **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 Seal For Submersible Pump (14mm) | Nos. | 2   | 4,500.00   | 7,826.09         |
| 2 | O Ring (65 x 3mm)                                | Nos. | 2   | 100.00     | 173.91           |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 9,200.00  |
| <b>VAT Amount</b>                 | 1,380.00  |
| <b>Total Amount Including VAT</b> | 10,580.00 |

**Total Amount in Words:** Rupees Ten Thousand Five Hundred Eighty Only.  
**Mode of Payment:** —