



Invoice No LRS1798 **Invoice Date** 10/15/2005
Date of Delivery — **Place of Supply** —
Order No 17308 **Vendor Code** —

Customer

Venigros Limited

No. 400,, Deans Road,, Colombo 10

TIN: —

Telephone: 0332255091,2

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (94 x 75 x 57mm)	Nos.	50	450.00	19,565.22

Total Value of Supply	22,500.00
VAT Amount	3,375.00
Total Amount Including VAT	25,875.00

Total Amount in Words: Rupees Twenty Five Thousand Eight Hundred Seventy Five Only.

Mode of Payment: —