



Invoice No LRS1802 **Invoice Date** 10/20/2005
Date of Delivery — **Place of Supply** —
Order No 1221 **Vendor Code** —

Customer

New Zealand Milk Lanka (Pvt) Ltd.

No. 100, Delgoda Road, Biyagama

TIN: 114020265 7000

Telephone: 2488032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Pad (Dia. 172mm, Thickness 2.5mm)	Nos.	6	1,250.00	6,521.74

Total Value of Supply	7,500.00
VAT Amount	1,125.00
Total Amount Including VAT	8,625.00

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

Mode of Payment: —