



Invoice No LRS1821 **Invoice Date** 11/14/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

United Breweries Lanka Ltd

Denever State, Mawathagama.

TIN: —

Telephone: 0372299472,4

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Butterfly Valve Rubber Seal (65 x 50 x 20mm) Material: Food Quality Rubber	Nos.	50	400.00	17,391.30

Total Value of Supply	20,000.00
VAT Amount	3,000.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —