



Invoice No LRS1822 **Invoice Date** 11/14/2005
Date of Delivery — **Place of Supply** —
Order No 003765 **Vendor Code** —

Customer

ATIS A 'n G (Private) Limited

No. 483/4,, Thibirigasyaya Road,, Colombo 05.

TIN: 114168068 - 7000

Telephone: 2503717

Email: atis_ang@sltnet.lk, kapila_arg@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Gland Packing (46 x 25 x 9.5mm)	Nos.	100	60.00	5,217.39

Total Value of Supply	6,000.00
VAT Amount	900.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —