



Invoice No LRS1828 **Invoice Date** 11/26/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Linea Intimo (Pvt) Ltd.

Lot 89A, Biyagama Export Processing Zone, Walgama, Malwana

TIN: 114240265 7000

Telephone: 4828598 / 4828596

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing of Mech. seal (19mm) (Replacing Carbon Caller & O Ring, Lapping Charge of Rotary Part)	No.	1	3,000.00	2,608.70
2	Cylinder Heat Seal (64 x 54.7 x 5.4mm)	Nos.	2	400.00	695.65

Total Value of Supply	3,800.00
VAT Amount	570.00
Total Amount Including VAT	4,370.00

Total Amount in Words: Rupees Four Thousand Three Hundred Seventy Only.

Mode of Payment: —