



Invoice No LRS1833 **Invoice Date** 11/30/2005
Date of Delivery — **Place of Supply** —
Order No 17967 **Vendor Code** —

Customer

Regnis (Lanka) Ltd.

No. 52, Ferry Road, Off Borupana Road, Ratmalana

TIN: 134001488 - 7000

Telephone: 2635408

Email: regnis@slt.netlk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (29 x 2.5mm)	Nos.	50	30.00	1,304.35
2	Nylon Washer (28 x 15 x 6mm)	Nos.	50	60.00	2,608.70

Total Value of Supply	4,500.00
VAT Amount	675.00
Total Amount Including VAT	5,175.00

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

Mode of Payment: —