



Invoice No LRS1835 **Invoice Date** 11/30/2005
Date of Delivery — **Place of Supply** —
Order No 089112 **Vendor Code** —

Customer

State Development & Construction Corporation

No. 07,, Borupana Road,, Ratmalana.

TIN: 409015450 - 7000

Telephone: 2638013

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seal Kit	Nos.	4	800.00	2,782.61

Total Value of Supply	3,200.00
VAT Amount	480.00
Total Amount Including VAT	3,680.00

Total Amount in Words: Rupees Three Thousand Six Hundred Eighty Only.

Mode of Payment: —