



Invoice No LRS1840 **Invoice Date** 12/07/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Phoenix Industries Ltd.

No. 35,, Ragama Road,, Welisara.

TIN: 114301965 - 7000

Telephone: 4726300, 4726333

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (14 x 10 x 2mm) Material: Viton	Nos.	100	60.87	5,293.04

Total Value of Supply	6,087.00
VAT Amount	913.05
Total Amount Including VAT	7,000.05

Total Amount in Words: Rupees Seven Thousand and Cents Five Only.

Mode of Payment: —