



Invoice No LRS1843 **Invoice Date** 12/09/2005
Date of Delivery — **Place of Supply** —
Order No LPVC1293 **Vendor Code** —

Customer

Arpico Plastic Pvt. Ltd.

Siyambalagoda,, Polgasovita,, Mattegoda

TIN: 114112518 - 7000

Telephone: 4216880, 4216148

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collar 50 x 32 x 15 mm	Nos.	2	3,450.00	6,000.00
2	Carbon Collar 42.4 x 30.5 x 8 mm (4 Grooves)	Nos.	2	1,900.00	3,304.35
3	Carbon Collar 42.4 x 30.5 x 8 mm (3 Grooves)	Nos.	2	1,900.00	3,304.35

Total Value of Supply	14,500.00
VAT Amount	2,175.00
Total Amount Including VAT	16,675.00

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

Mode of Payment: —