



Invoice No LRS1847 **Invoice Date** 12/12/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Pandithrathna Constructions

No. 02, Moragahapitiya Waththa, Balagolla,, Kengalla
 TIN: 562552170 - 7000
 Telephone: 0777804126, 0812229642
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubbrizing Chargers for DK10 Mount	Nos.	17	750.00	11,086.96
2	Accumilator Diaphragm (162 x 22mm)	No.	1	1,500.00	1,304.35

Total Value of Supply	14,250.00
VAT Amount	2,137.50
Total Amount Including VAT	16,387.50

Total Amount in Words: Rupees Sixteen Thousand Three Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —