



Invoice No LRS1861 **Invoice Date** 12/27/2005
Date of Delivery — **Place of Supply** —
Order No 4283 **Vendor Code** —

Customer

Aqua Technologies (Pvt) Ltd

No.523, Kotte Road,, Pitakotte.

TIN: 114211907 - 7000

Telephone: 2861295/6/2861368

Email: hydro@eureka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal	No.	1	6,500.00	5,652.17

Total Value of Supply	6,500.00
VAT Amount	975.00
Total Amount Including VAT	7,475.00

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

Mode of Payment: —