



Invoice No LRS1863 **Invoice Date** 12/29/2005
Date of Delivery — **Place of Supply** —
Order No 1386 **Vendor Code** —

Customer

Fonterra Brands Lanka (Pvt) Ltd.

No. 100,, Delgoda Road,, Biyagama

TIN: 114020265 - 7000

Telephone: 2488032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flat Rubber Ring (430 x 365 x 6 mm) Material: Food Quality E.P.D.M Rubber	Nos.	5	4,500.00	19,565.22

Total Value of Supply	22,500.00
VAT Amount	3,375.00
Total Amount Including VAT	25,875.00

Total Amount in Words: Rupees Twenty Five Thousand Eight Hundred Seventy Five Only.

Mode of Payment: —