



Invoice No LRS1869 **Invoice Date** 01/04/2006
Date of Delivery — **Place of Supply** —
Order No 40884 **Vendor Code** —

Customer

Pelwatte Sugar Company (Pvt) Ltd.

No. 27, Melbourn Avenue, Colombo 04

TIN: 104072682 - 7000

Telephone: 0552273831 / 2501195,96

Email: pelwatte@psil.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 40mm (Burgmann Type) Face Combintion Carbon & Bronze	Nos.	2	9,500.00	16,521.74

Total Value of Supply	19,000.00
VAT Amount	2,850.00
Total Amount Including VAT	21,850.00

Total Amount in Words: Rupees Twenty One Thousand Eight Hundred Fifty Only.

Mode of Payment: —