



Invoice No LRS1876 **Invoice Date** 01/09/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Arpico Natural Latexfoams (pvt) Ltd.

C.V.Goonerathne Industrial park,, Seethawaka,, Awissawella.

TIN: 114350842 -7000

Telephone: 0362231779/ 0364279811

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 25mm (Burgmann Type) Replace Bellow & Seat	No.	1	3,500.00	3,043.48

Total Value of Supply	3,500.00
VAT Amount	525.00
Total Amount Including VAT	4,025.00

Total Amount in Words: Rupees Four Thousand Twenty Five Only.

Mode of Payment: —