



Invoice No LRS1877 **Invoice Date** 01/10/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

DDP Packaging (Pvt) Ltd.

No.426/1, Korathota Road,, Pahala Bomiriya,, Kaduwela.

TIN: —

Telephone: 4408417,4404617 0777815458

Email: ddppac@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of 2 Rotating Parts	No.	1	3,950.00	3,434.78
2	Carbon Collar (95 x 47 x 20mm)	Nos.	8	4,000.00	27,826.09

Total Value of Supply	35,950.00
VAT Amount	5,392.50
Total Amount Including VAT	41,342.50

Total Amount in Words: Rupees Forty One Thousand Three Hundred Forty Two and Cents Fifty Only.

Mode of Payment: —