



Invoice No LRS1878 **Invoice Date** 01/10/2006
Date of Delivery — **Place of Supply** —
Order No 52647 **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	Pump Coupling Elements (Rubber) (as per Drawing No. G593)	Nos.	8	750.00	5,217.39

Total Value of Supply	6,000.00
VAT Amount	900.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —