



Invoice No LRS1881 **Invoice Date** 01/18/2006
Date of Delivery — **Place of Supply** —
Order No 0603 **Vendor Code** —

Customer

United Breweries Lanka Ltd

Denever State, Mawathagama.

TIN: —

Telephone: 0372299472,4

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Lift Cylinder Diaphragm Material: NBR	Nos.	40	650.00	22,608.70
2	Mould Cost For Above Item	Nos.	1	8,500.00	7,391.30

Total Value of Supply	34,500.00
VAT Amount	5,175.00
Total Amount Including VAT	39,675.00

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

Mode of Payment: —