



Invoice No LRS1886 **Invoice Date** 01/26/2006
Date of Delivery — **Place of Supply** —
Order No T2467 **Vendor Code** —

Customer

Eskimo Fashion Knitwear (Pvt) Ltd.

44/16, Baseline Road,, Kadirana North,, Negambo.

TIN: 104067077 - 7000

Telephone: 0312233234-6, 0315555500

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collar (38 x 32 x 6mm)	Nos.	2	1,750.00	3,043.48
2	Carbon Collar (48 x 41 x 8mm)	Nos.	3	2,250.00	5,869.57

Total Value of Supply	10,250.00
VAT Amount	1,537.50
Total Amount Including VAT	11,787.50

Total Amount in Words: Rupees Eleven Thousand Seven Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —