



Invoice No	LRS1888	Invoice Date	01/26/2006
Date of Delivery	—	Place of Supply	—
Order No	06 - 096	Vendor Code	—

Customer

Ceylon Heavy Industries & Construction Company Ltd.

Oruwala, Athurugiriya
TIN: 294001581 7000
Telephone: 2561309 / 4440036
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing of Pneumatic Hammer Head (70 x 60 x 60mm)	Nos.	50	275.00	11,956.52

Total Value of Supply	13,750.00
VAT Amount	2,062.50
Total Amount Including VAT	15,812.50

Total Amount in Words: Rupees Fifteen Thousand Eight Hundred Twelve and Cents Fifty Only.

Mode of Payment: —