



Invoice No LRS1899 **Invoice Date** 02/09/2006
Date of Delivery — **Place of Supply** —
Order No — **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	Rubber Cord (5 x 4 x 1450mm)	Nos.	8	600.00	4,173.91

Total Value of Supply	4,800.00
VAT Amount	720.00
Total Amount Including VAT	5,520.00

Total Amount in Words: Rupees Five Thousand Five Hundred Twenty Only.

Mode of Payment: —