



Invoice No LRS1901 **Invoice Date** 02/11/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Warna Exporters (Pvt) Ltd
 Industrial Estate,, Bope,, Padukka.
 TIN: 114157031 - 7000
 Telephone: 0344928900-902
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberising Charges for Wheel (105 x 33 mm)	No.	1	1,000.00	869.57
2	Mould Modification Charges	No.	1	3,000.00	2,608.70

Total Value of Supply	4,000.00
VAT Amount	600.00
Total Amount Including VAT	4,600.00

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

Mode of Payment: —