



Invoice No LRS1904 **Invoice Date** 02/16/2006
Date of Delivery — **Place of Supply** —
Order No LPVC 1391 **Vendor Code** —

Customer

Arpico Plastic Pvt. Ltd.

Siyambalagoda,, Polgasovita,, Mattegoda

TIN: 114112518 - 7000

Telephone: 4216880, 4216148

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Spring S.S (OD=37mm, L=69mm, Wire Dia.=3mm)	Nos.	2	400.00	695.65
2	Repairing Charges of 30mm Mech. Seal	No.	1	2,500.00	2,173.91
3	Mechanical Seal 30mm (LRS 560M/30)	No.	1	4,750.00	4,130.43
4	O Ring 16 x 2.5mm	Nos.	10	50.00	434.78
5	Graphite Filled Teflon Ring (20 x 14.6 x 2mm)	Nos.	10	100.00	869.57
6	Teflon Ring (69 x 63 x 2mm)	Nos.	10	300.00	2,608.70
7	Teflon sealing surface of ball valve (20 x 14.6 x 2mm)	Sets	5	3,500.00	15,217.39

Total Value of Supply	30,050.00
VAT Amount	4,507.50
Total Amount Including VAT	34,557.50

Total Amount in Words: Rupees Thirty Four Thousand Five Hundred Fifty Seven and Cents Fifty Only.

Mode of Payment: —