



Invoice No LRS1905 **Invoice Date** 02/17/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Quenby Lanka Prints (Pvt) Ltd.

Block D3,, C.V.Goonarathna Seethawaka Industrial Park,, Avissawella

TIN: 114271241 - 7000

Telephone: 0364270534,5

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Boiler Fuel Pump (Replacing of Shaft & bushes)	No.	1	3,500.00	3,043.48

Total Value of Supply	3,500.00
VAT Amount	525.00
Total Amount Including VAT	4,025.00

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

Mode of Payment: —