



Invoice No LRS1911 **Invoice Date** 02/22/2006
Date of Delivery — **Place of Supply** —
Order No 15188 **Vendor Code** —

Customer

Nestle Lanka Limited

440, TB Jayah Mawatha, Colombo 10

TIN: 104072259 - 7000

Telephone: 0312299682-85, 0314871226-8

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mould Cost	No.	1	9,000.00	7,826.09
2	Piston rubber (Metal Plate Inserted) Dia = 98mm	Nos.	4	1,500.00	5,217.39

Total Value of Supply	15,000.00
VAT Amount	2,250.00
Total Amount Including VAT	17,250.00

Total Amount in Words: Rupees Seventeen Thousand Two Hundred Fifty Only.

Mode of Payment: —