



Invoice No LRS1915 **Invoice Date** 03/01/2006
Date of Delivery — **Place of Supply** —
Order No 604 **Vendor Code** —

Customer

United Breweries Lanka Ltd

Denever State, Mawathagama.

TIN: —

Telephone: 0372299472,4

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mould Cost (Only with Initial Order)	No.	1	3,000.00	2,608.70
2	Pressing On Seal (34 x 17 x 10mm) Material: Food Grade Rubber	Nos.	100	150.00	13,043.48

Total Value of Supply	18,000.00
VAT Amount	2,700.00
Total Amount Including VAT	20,700.00

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

Mode of Payment: —