



Invoice No LRS1920 **Invoice Date** 03/03/2006
Date of Delivery — **Place of Supply** —
Order No LR0000655 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.

Zone A, , Walgama,, Malwana.

TIN: 114048771 - 7000

Telephone: 2465803

Email: purchase@lalangroup.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (68 x 41 x 51mm)	Nos.	50	335.00	14,565.22

Total Value of Supply	16,750.00
VAT Amount	2,512.50
Total Amount Including VAT	19,262.50

Total Amount in Words: Rupees Nineteen Thousand Two Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —