



Invoice No LRS1921 **Invoice Date** 03/06/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Sri Lanka Railways

Chief Mechanical Engineer's Office,, Ratmalana

TIN: 409034640 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling (as per sample) for Pettr type PJ1 L/P (HRC 125)	Nos.	4	2,900.00	10,086.96

Total Value of Supply	11,600.00
VAT Amount	1,740.00
Total Amount Including VAT	13,340.00

Total Amount in Words: Rupees Thirteen Thousand Three Hundred Forty Only.

Mode of Payment: —