



Invoice No LRS1924 **Invoice Date** 03/08/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Warna Exporters (Pvt) Ltd
Industrial Estate,, Bope,, Padukka.
TIN: 114157031 - 7000
Telephone: 0344928900-902
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 30mm (as per sample)	No.	1	10,000.00	8,695.65

Total Value of Supply	10,000.00
VAT Amount	1,500.00
Total Amount Including VAT	11,500.00

Total Amount in Words: Rupees Eleven Thousand Five Hundred Only.

Mode of Payment: —