



Invoice No LRS1931 **Invoice Date** 03/13/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Plywin (Pvt) Ltd.

Kndanapitiya,, Bope,, Padukka.

TIN: 114241261 - 7000

Telephone: 2759643

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal	Nos.	6	400.00	2,086.96
2	Dust Seal	Nos.	6	400.00	2,086.96

Total Value of Supply	4,800.00
VAT Amount	720.00
Total Amount Including VAT	5,520.00

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

Mode of Payment: —