



Invoice No LRS1939 **Invoice Date** 03/23/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

RS Printek (Pvt) Ltd

765/2, , Waduwegama Road,, Malwana.

TIN: 114247405 - 7000

Telephone: 2488339/2488434/5525003

Email: rsptek@eureka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing Charges for Wheel (OD 62mm)	Nos.	3	500.00	1,304.35
2	Mould Cost For Above Item	No.	1	4,500.00	3,913.04

Total Value of Supply	6,000.00
VAT Amount	900.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —