



Invoice No LRS1942 **Invoice Date** 03/24/2006
Date of Delivery — **Place of Supply** —
Order No 0317 **Vendor Code** —

Customer

Fonterra Brands Lanka (Pvt) Ltd.

No. 100,, Delgoda Road,, Biyagama

TIN: 114020265 - 7000

Telephone: 2488032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Sillicon Rubber Strips (421 x 24 x 3 mm)	Nos.	12	875.00	9,130.43

Total Value of Supply	10,500.00
VAT Amount	1,575.00
Total Amount Including VAT	12,075.00

Total Amount in Words: Rupees Twelve Thousand Seventy Five Only.

Mode of Payment: —