



Invoice No LRS1951 **Invoice Date** 04/05/2006
Date of Delivery — **Place of Supply** —
Order No 1110 **Vendor Code** —

Customer

Alucop Cables Ltd.

39/1A, Galvarusa Road,, Korathota,, Kaduwela.

TIN: 134001810 - 7000

Telephone: 4412004

Email: info@alucopcables.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Complete Rubbarized Wheel	No.	1	1,250.00	1,086.96
2	Mould Cost For Above Item	No.	1	5,500.00	4,782.61

Total Value of Supply	6,750.00
VAT Amount	1,012.50
Total Amount Including VAT	7,762.50

Total Amount in Words: Rupees Seven Thousand Seven Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —