



Invoice No LRS1961 **Invoice Date** 04/26/2006
Date of Delivery — **Place of Supply** —
Order No P285106 **Vendor Code** —

Customer

Smart Shirts (Lanka) Ltd

Lot No. 10, Free Trade Zone, Katunayake

TIN: 124051045 - 7000

Telephone: 2252901

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Diaphragm - APS (For Dosing Pump)	Nos.	4	2,875.00	10,000.00

Total Value of Supply	11,500.00
VAT Amount	1,725.00
Total Amount Including VAT	13,225.00

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

Mode of Payment: —