



Invoice No LRS1982 **Invoice Date** 05/10/2006
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	Rotary Seal for Top (as Per Sample)	Nos.	6	2,750.00	14,347.83
2	Rotary Seal for Bottom (as Per Sample)	Nos.	6	2,750.00	14,347.83
3	Chill Roll Seal (as Per Sample)	Nos.	6	5,250.00	27,391.30

Total Value of Supply	64,500.00
VAT Amount	9,675.00
Total Amount Including VAT	74,175.00

Total Amount in Words: Rupees Seventy Four Thousand One Hundred Seventy Five Only.

Mode of Payment: —