



Invoice No	LRS1994	Invoice Date	05/17/2006
Date of Delivery	—	Place of Supply	—
Order No	—	Vendor Code	—

Customer

Royal Ceramics Lanka PLC

No. 20, R A De Mel Mawatha,, Colombo 03.

TIN: 114067431 - 7000

Telephone: 0364279800,801

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 55mm Replacing Both SC Sealing Faces & O Rings	Nos.	2	8,500.00	14,782.61

Total Value of Supply	17,000.00
VAT Amount	2,550.00
Total Amount Including VAT	19,550.00

Total Amount in Words: Rupees Nineteen Thousand Five Hundred Fifty Only.

Mode of Payment: —