



Invoice No LRS1995 **Invoice Date** 05/18/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Club Palm Garden

Beruwala

TIN: —

Telephone: 034 2276039, 2276115, 2276117, 5580241/2

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 18mm (LRS 560M/18) without seat	Nos.	5	950.00	4,130.43

Total Value of Supply	4,750.00
VAT Amount	712.50
Total Amount Including VAT	5,462.50

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

Mode of Payment: —