



Invoice No LRS1997 **Invoice Date** 05/20/2006
Date of Delivery — **Place of Supply** —
Order No 2544 **Vendor Code** —

Customer

ELS Construction (Pvt.) Ltd.

62/3,, Neelammahara Road,, Boralesgamuwa.

TIN: 114302546 - 7000

Telephone: 2517037, 2517365, 2519727

Email: muhunthaneng@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mould Cost For Rubber Piston	No.	1	12,000.00	10,434.78
2	Piston with Rubber Piston	Nos.	2	1,100.00	1,913.04
3	Rubberizing Charges for Piston (with Brass Ring)	Nos.	2	1,000.00	1,739.13

Total Value of Supply	16,200.00
VAT Amount	2,430.00
Total Amount Including VAT	18,630.00

Total Amount in Words: Rupees Eighteen Thousand Six Hundred Thirty Only.

Mode of Payment: —