



Invoice No LRS2007 **Invoice Date** 05/30/2006
Date of Delivery — **Place of Supply** —
Order No T3606 **Vendor Code** —

Customer

Eskimo Fashion Knitwear (Pvt) Ltd.

44/16, Baseline Road,, Kadirana North,, Negambo.

TIN: 104067077 - 7000

Telephone: 0312233234-6, 0315555500

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collar (48 x 41 x8mm)	No.	1	2,500.00	2,173.91
2	Carbon Collar (70 x 61 x8mm)	No.	1	4,500.00	3,913.04

Total Value of Supply	7,000.00
VAT Amount	1,050.00
Total Amount Including VAT	8,050.00

Total Amount in Words: Rupees Eight Thousand Fifty Only.

Mode of Payment: —