



Invoice No LRS2008 **Invoice Date** 05/30/2006
Date of Delivery — **Place of Supply** —
Order No 19889 **Vendor Code** —

Customer

Regnis (Lanka) Ltd.

No. 52, Ferry Road, Off Borupana Road, Ratmalana

TIN: 134001488 - 7000

Telephone: 2635408

Email: regnis@slt.netlk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal [52 x 35 x 6mm]	Nos.	6	550.00	2,869.57
2	Mould Cost For Above Item	No.	1	4,000.00	3,478.26

Total Value of Supply	7,300.00
VAT Amount	1,095.00
Total Amount Including VAT	8,395.00

Total Amount in Words: Rupees Eight Thousand Three Hundred Ninety Five Only.

Mode of Payment: —