



Invoice No LRS2014 **Invoice Date** 06/02/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Linea Intimo (Pvt) Ltd.

Lot 89A, Biyagama Export Processing Zone, Walgama, Malwana
 TIN: 114240265 7000
 Telephone: 4828598 / 4828596
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19mm Face Combination: SS & Carbon	No.	1	4,500.00	3,913.04
2	Mechanical Seal 35mm Face Combination: SS & Carbon	No.	2	7,500.00	13,043.48
3	Repair Cost for Mechanical Seal 19mm Face Combination: SS & Carbon	Nos.	3	2,500.00	6,521.74
4	Repair Cost for Mechanical Seal 35mm Face Combination: SS & Carbon	No.	1	1,250.00	1,086.96

Total Value of Supply	28,250.00
VAT Amount	4,237.50
Total Amount Including VAT	32,487.50

Total Amount in Words: Rupees Thirty Two Thousand Four Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —