



Invoice No LRS2022 **Invoice Date** 06/05/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Swiss Cheese Co.(Pvt) Ltd.

No. 20, Sri Sumana Mawatha,, New Town,, Mulleriyawa.

TIN: 114060968 - 7000

Telephone: 2578774-6

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Gaskets. (66 x 48 x 4.5 mm) Material : Food Quality Rubber	Nos.	15	125.00	1,630.43

Total Value of Supply	1,875.00
VAT Amount	281.25
Total Amount Including VAT	2,156.25

Total Amount in Words: Rupees Two Thousand One Hundred Fifty Six and Cents Twenty Five Only.

Mode of Payment: —