



Invoice No LRS2023 **Invoice Date** 06/06/2006
Date of Delivery — **Place of Supply** —
Order No 514 **Vendor Code** —

Customer

Richard Pieris Natural Foams Ltd.

E.P.Z., Biyagama,, Malwana.

TIN: 114109754 - 7000

Telephone: 4820565, 4819001/3

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Teflon Diaphragm (93 x 0.8 mm)	Nos.	5	600.00	2,608.70

Total Value of Supply	3,000.00
VAT Amount	450.00
Total Amount Including VAT	3,450.00

Total Amount in Words: Rupees Three Thousand Four Hundred Fifty Only.

Mode of Payment: —