



Invoice No LRS2026 **Invoice Date** 06/08/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Laugfs Gas PLC
311/1, Biyagama Road,, Mabima, Heiyantuduwa.
TIN: 114372218 - 7000
Telephone: 2488430
Email: gasauto@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Stainless Steel Spring (L - 22 mm,Dia.- 5 mm)	Nos.	20	75.00	1,304.35

Total Value of Supply	1,500.00
VAT Amount	225.00
Total Amount Including VAT	1,725.00

Total Amount in Words: Rupees One Thousand Seven Hundred Twenty Five Only.
Mode of Payment: —