



Invoice No LRS2031 **Invoice Date** 06/14/2006
Date of Delivery — **Place of Supply** —
Order No E128605 **Vendor Code** —

Customer

Ansell Lanka (Pvt) Ltd.

Export Processing Zone,, Biyagama,, Malwana

TIN: 114046779 - 7000

Telephone: 2465426-8

Email: hgamini@ansell.com.au

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 16mm (LRS 155M/16)	No.	1	950.00	826.09

Total Value of Supply	950.00
VAT Amount	142.50
Total Amount Including VAT	1,092.50

Total Amount in Words: Rupees One Thousand Ninety Two and Cents Fifty Only.

Mode of Payment: —