



Invoice No LRS2032 **Invoice Date** 06/15/2006
Date of Delivery — **Place of Supply** —
Order No 536 **Vendor Code** —

Customer

United Breweries Lanka Ltd

Denever State, Mawathagama.

TIN: —

Telephone: 0372299472,4

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Bottle Flatform (94.5 x 15mm)	Nos.	20	350.00	6,086.96
2	Mould Cost For Above Item	No.	1	6,250.00	5,434.78
3	Butterfly Valve Rubber Seal (92 x 71 x 25mm)Material: Food Quality Rubber	Nos.	15	600.00	7,826.09
4	Mould Cost For Above Item	No.	1	9,500.00	8,260.87
5	Lift Cylinder Diaphragm Material : NBR	Nos.	40	650.00	22,608.70

Total Value of Supply	57,750.00
VAT Amount	8,662.50
Total Amount Including VAT	66,412.50

Total Amount in Words: Rupees Sixty Six Thousand Four Hundred Twelve and Cents Fifty Only.

Mode of Payment: —