



Invoice No LRS2034 **Invoice Date** 06/15/2006
Date of Delivery — **Place of Supply** —
Order No LRGM 3383 **Vendor Code** —

Customer

Richard Pieris Rubber Compounds Ltd.
310, High Level Road , Nawinna,, Maharagama.
TIN: 114107883 - 7000
Telephone: 4310500
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Seal - 336.5 x 317.5 x 12.5mm	Nos.	6	1,500.00	7,826.09
2	Rectangular Rubber Packing (129 x 82 mm, sec = 9.5mm) Material: NBR	Nos.	6	350.00	1,826.09

Total Value of Supply	11,100.00
VAT Amount	1,665.00
Total Amount Including VAT	12,765.00

Total Amount in Words: Rupees Twelve Thousand Seven Hundred Sixty Five Only.

Mode of Payment: —