



Invoice No LRS2035 **Invoice Date** 06/15/2006
Date of Delivery — **Place of Supply** —
Order No 2006/000386 **Vendor Code** —

Customer

Asbestos Cement Industries Ltd.

No. 68, Katukurunduwatta Road,, Templers Road,, Ratmalana

TIN: —

Telephone: 2714119, 2717289, 2737417

Email: acigm@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Ring for Butterfly Valve 150mm	Nos.	2	3,500.00	6,086.96
2	Mould Cost For Above Item	No.	1	25,000.00	21,739.13

Total Value of Supply	32,000.00
VAT Amount	4,800.00
Total Amount Including VAT	36,800.00

Total Amount in Words: Rupees Thirty Six Thousand Eight Hundred Only.

Mode of Payment: —