



Invoice No LRS2036 **Invoice Date** 06/20/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Swiss Cheese Co.(Pvt) Ltd.

No. 20, Sri Sumana Mawatha,, New Town,, Mulleriyawa.

TIN: 114060968 - 7000

Telephone: 2578774-6

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (Without Stationary Ring)	Nos.	6	6,250.00	32,608.70
2	Mechanical Seal 38mm (Without Stationary Ring)	Nos.	2	7,750.00	13,478.26
3	Mechanical Seal 16mm (LRS 560M/16) Face Combination: SS & Carbon	No.	1	2,500.00	2,173.91

Total Value of Supply	55,500.00
VAT Amount	8,325.00
Total Amount Including VAT	63,825.00

Total Amount in Words: Rupees Sixty Three Thousand Eight Hundred Twenty Five Only.

Mode of Payment: —