



Invoice No LRS2037 **Invoice Date** 06/21/2006
Date of Delivery — **Place of Supply** —
Order No 13243 **Vendor Code** —

Customer

Lanka Salt Ltd

Mahalewaya, Hambantota

TIN: 134000252 - 7000

Telephone: 047-2220208 / 2220847

Email: grashs@lankasalt.lk / grashchand

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 1/2" (38 CP)	Nos.	6	4,400.00	22,956.52

Total Value of Supply	26,400.00
VAT Amount	3,960.00
Total Amount Including VAT	30,360.00

Total Amount in Words: Rupees Thirty Thousand Three Hundred Sixty Only.

Mode of Payment: —