



Invoice No LRS2039 **Invoice Date** 06/22/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Arpico Plastic Pvt. Ltd.

Siyambalagoda,, Polgasovita,, Mattegoda

TIN: 114112518 - 7000

Telephone: 4216880, 4216148

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Tapered Spring as per Sample (Wire Dia = 3mm) Material: SS	Nos.	4	750.00	2,608.70

Total Value of Supply	3,000.00
VAT Amount	450.00
Total Amount Including VAT	3,450.00

Total Amount in Words: Rupees Three Thousand Four Hundred Fifty Only.

Mode of Payment: —