



Invoice No LRS2048 **Invoice Date** 06/26/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Linea Intimo (Pvt) Ltd.

Lot 89A, Biyagama Export Processing Zone, Walgama, Malwana

TIN: 114240265 7000

Telephone: 4828598 / 4828596

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Air Seal 25.4 x 15.8 x 4.7mm	Nos.	5	300.00	1,304.35
2	Mould Cost For Above Item	No.	1	3,500.00	3,043.48

Total Value of Supply	5,000.00
VAT Amount	750.00
Total Amount Including VAT	5,750.00

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

Mode of Payment: —