



Invoice No LRS2054 **Invoice Date** 07/03/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Warna Exporters (Pvt) Ltd

Industrial Estate,, Bope,, Padukka.

TIN: 114157031 - 7000

Telephone: 0344928900-902

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Mount (41 x 32.5mm)	Nos.	12	375.00	3,913.04
2	Air Seal (154 x 115 x 9mm)	Nos.	12	525.00	5,478.26

Total Value of Supply	10,800.00
VAT Amount	1,620.00
Total Amount Including VAT	12,420.00

Total Amount in Words: Rupees Twelve Thousand Four Hundred Twenty Only.

Mode of Payment: —