



Invoice No LRS2060 **Invoice Date** 07/11/2006
Date of Delivery — **Place of Supply** —
Order No Work Order No 418 **Vendor Code** —

Customer
Fonterra Brands Lanka (Pvt) Ltd.
No. 100,, Delgoda Road,, Biyagama
TIN: 114020265 - 7000
Telephone: 2488032
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing Charge for Piston (OD = 60mm) (EPDM)	No.	1	750.00	652.17
2	Mould Cost (Only with Initial Order)	No.	1	6,000.00	5,217.39

Total Value of Supply	6,750.00
VAT Amount	1,012.50
Total Amount Including VAT	7,762.50

Total Amount in Words: Rupees Seven Thousand Seven Hundred Sixty Two and Cents Fifty Only.
Mode of Payment: —