



Invoice No LRS2061 **Invoice Date** 07/11/2006
Date of Delivery — **Place of Supply** —
Order No 2029 **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	Expansion Diaphragm (Dia.- 172 mm) Material : Sillicon Rubber.	Nos.	12	1,500.00	15,652.17

Total Value of Supply	18,000.00
VAT Amount	2,700.00
Total Amount Including VAT	20,700.00

Total Amount in Words: Rupees Twenty Thousand Seven Hundred Only.

Mode of Payment: —