



Invoice No LRS2062 **Invoice Date** 07/11/2006
Date of Delivery — **Place of Supply** —
Order No PON0022859 **Vendor Code** —

Customer

Hirdaramani (Industries) Limited.

279, , Horana Road,, Kahathuduwa.

TIN: 104014348 - 7000

Telephone: 4219665/4219600

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (LRS560M/25)	Nos.	2	5,350.00	9,304.35

Total Value of Supply	10,700.00
VAT Amount	1,605.00
Total Amount Including VAT	12,305.00

Total Amount in Words: Rupees Twelve Thousand Three Hundred Five Only.

Mode of Payment: —