



Invoice No LRS2069 **Invoice Date** 07/17/2006
Date of Delivery — **Place of Supply** —
Order No 2006 106 **Vendor Code** —

Customer

Dutch Lanka Engineering (Pvt) Ltd.

Bollegala, Kelaniya.

TIN: 114190551 - 7000

Telephone: 24973901, 24619188 , 0777285623

Email: prasannadle@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Hood Liner (180 x 90 x 10mm)	Nos.	200	275.00	47,826.09

Total Value of Supply	55,000.00
VAT Amount	8,250.00
Total Amount Including VAT	63,250.00

Total Amount in Words: Rupees Sixty Three Thousand Two Hundred Fifty Only.

Mode of Payment: —