



Invoice No LRS2073 **Invoice Date** 07/19/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Loadstar (Pvt) Ltd.

No. 218, Minuwangoda Road,, Ekala , Ja-Ela.

TIN: 114013684 - 7000

Telephone: 0777562772, 4837662-64

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal (40 x 23 x 10 mm)	Nos.	2	500.00	869.57
2	Mould Cost For Above Item	No.	1	6,500.00	5,652.17

Total Value of Supply	7,500.00
VAT Amount	1,125.00
Total Amount Including VAT	8,625.00

Total Amount in Words: Rupees Eight Thousand Six Hundred Twenty Five Only.

Mode of Payment: —