



Invoice No LRS2074 **Invoice Date** 07/19/2006
Date of Delivery — **Place of Supply** —
Order No LGRC2155 **Vendor Code** —

Customer

Richard Pieris Rubber Compounds Ltd.
310, High Level Road , Nawinna,, Maharagama.
TIN: 114107883 - 7000
Telephone: 4310500
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Ram Seal 609mm [For BP No.3]	Nos.	2	4,000.00	6,956.52
2	Mould Cost For Above Item	No.	1	40,000.00	34,782.61

Total Value of Supply	48,000.00
VAT Amount	7,200.00
Total Amount Including VAT	55,200.00

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

Mode of Payment: —