



Invoice No LRS2076 **Invoice Date** 07/20/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer
Royal Ceramics Lanka PLC
No. 20, R A De Mel Mawatha,, Colombo 03.
TIN: 114067431 - 7000
Telephone: 0364279800,801
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of 55mm Mech. Seal Replacing of TC Sealing surfaces	No.	1	16,000.00	13,913.04

Total Value of Supply	16,000.00
VAT Amount	2,400.00
Total Amount Including VAT	18,400.00

Total Amount in Words: Rupees Eighteen Thousand Four Hundred Only.
Mode of Payment: —