



Invoice No LRS2077 **Invoice Date** 07/20/2006
Date of Delivery — **Place of Supply** —
Order No 16962 **Vendor Code** —

Customer

Nestle Lanka Limited

440, TB Jayah Mawatha, Colombo 10

TIN: 104072259 - 7000

Telephone: 0312299682-85, 0314871226-8

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 22mm (12. 705. 120) [LRNL 01 01]	No.	2	5,500.00	9,565.22

Total Value of Supply	11,000.00
VAT Amount	1,650.00
Total Amount Including VAT	12,650.00

Total Amount in Words: Rupees Twelve Thousand Six Hundred Fifty Only.

Mode of Payment: —