



Invoice No LRS3022 **Invoice Date** 04/24/2008
Date of Delivery — **Place of Supply** —
Order No HS / 1069 **Vendor Code** —

Customer

Industrial Stainless Steel Fabrications (Pvt) Ltd.

No.79/12, , New Nuge Road,, Peliyagoda.

TIN: 114071234 - 7000

Telephone: 2683331/5378081

Email: issf123@lanka.ccom.lk / Susantha

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (68 x 45 x 20mm)	Nos.	24	750.00	15,652.17
2	Mould Fabrication Charge of Above Item	No.	1	11,000.00	9,565.22

Total Value of Supply	29,000.00
VAT Amount	4,350.00
Total Amount Including VAT	33,350.00

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

Mode of Payment: —