



Invoice No LRS1787 **Invoice Date** 10/07/2005
Date of Delivery — **Place of Supply** —
Order No E/264 **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	Rubber Diaphragm (Dia. 90mm, Thick 6.5mm)	Nos.	10	375.00	3,260.87

Total Value of Supply	3,750.00
VAT Amount	562.50
Total Amount Including VAT	4,312.50

Total Amount in Words: Rupees Four Thousand Three Hundred Twelve and Cents Fifty Only.

Mode of Payment: —