



Invoice No LRS1803 **Invoice Date** 10/26/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Beira Brush (Pvt) Ltd.

Level 17, Access Towers,, 278/4, Union Place,, Colombo 2.

TIN: 134002743 - 7000

Telephone: 0342269908

Email: ruwan@beiragroup.com, ravindra@beiragrou

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal (40 x 29.5 x 3mm)	Nos.	20	150.00	2,608.70
2	Mould Cost For Above Item	No.	1	3,000.00	2,608.70
3	Pneumatic Seal (37 x 10.5 x 10mm)	Nos.	20	350.00	6,086.96
4	Mould Cost For Above Item	No.	1	3,000.00	2,608.70
5	O Ring (16 x 12mm)	Nos.	20	25.00	434.78
6	Mould Cost For Above Item	No.	1	750.00	652.17

Total Value of Supply	17,250.00
VAT Amount	2,587.50
Total Amount Including VAT	19,837.50

Total Amount in Words: Rupees Nineteen Thousand Eight Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —