



Invoice No LRS1804 **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 (14 x 6 x 4.5mm)	Nos.	15	100.00	1,304.35
2	Mould Cost For Above Item	No.	1	1,500.00	1,304.35
3	Pneumatic Seal (35 x 8 x 15mm)	Nos.	15	600.00	7,826.09
4	Mould Cost For Above Item	No.	1	6,500.00	5,652.17

Total Value of Supply	18,500.00
VAT Amount	2,775.00
Total Amount Including VAT	21,275.00

Total Amount in Words: Rupees Twenty One Thousand Two Hundred Seventy Five Only.

Mode of Payment: —