



Invoice No LRS1807 **Invoice Date** 10/27/2005
Date of Delivery — **Place of Supply** —
Order No 11706 **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 18mm	Nos.	2	6,000.00	10,434.78

Total Value of Supply	12,000.00
VAT Amount	1,800.00
Total Amount Including VAT	13,800.00

Total Amount in Words: Rupees Thirteen Thousand Eight Hundred Only.

Mode of Payment: —