



Invoice No LRS1809 **Invoice Date** 10/27/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Linea Intimo (Pvt) Ltd.

Lot 89A, Biyagama Export Processing Zone, Walgama, Malwana

TIN: 114240265 7000

Telephone: 4828598 / 4828596

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 35mm (Hecker)	Nos.	3	750.00	1,956.52

Total Value of Supply	2,250.00
VAT Amount	337.50
Total Amount Including VAT	2,587.50

Total Amount in Words: Rupees Two Thousand Five Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —