



Invoice No LRS1812 **Invoice Date** 11/01/2005
Date of Delivery — **Place of Supply** —
Order No 1452 **Vendor Code** —

Customer

Agro Technica Ltd.

No. 25, Foster Lane,, Colombo 10.

TIN: —

Telephone: 2688960

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Teflon Piston HA/0600	Nos.	1,500	30.00	39,130.43
2	Gasket for Suction Valve Seat HA / 1105	Nos.	1,500	4.00	5,217.39
3	Rubber Gasket HA / 0300	Nos.	1,500	4.00	5,217.39

Total Value of Supply	57,000.00
VAT Amount	8,550.00
Total Amount Including VAT	65,550.00

Total Amount in Words: Rupees Sixty Five Thousand Five Hundred Fifty Only.

Mode of Payment: —