



Invoice No LRS1815 **Invoice Date** 11/05/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Hydromet (Pvt) Ltd.

No.25,, Epitamulla Road,, Pitakotte.

TIN: —

Telephone: 2861295/96, 2861368

Email: hydro@eureka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 13mm (LRS60M/13)	Nos.	2	450.00	782.61
2	Mechanical Seal 16mm (LRS560M/16)	Nos.	2	400.00	695.65
3	Mechanical Seal 17mm (LRS155M/17)	Nos.	4	650.00	2,260.87
4	V Seal (65 x 50 x 10mm) (Viton)	Nos.	15	1,300.00	16,956.52
5	V Seal (38 x 30 x 6mm) (Viton)	Nos.	5	450.00	1,956.52

Total Value of Supply	26,050.00
VAT Amount	3,907.50
Total Amount Including VAT	29,957.50

Total Amount in Words: Rupees Twenty Nine Thousand Nine Hundred Fifty Seven and Cents Fifty Only.

Mode of Payment: —