



Invoice No LRS1816 **Invoice Date** 11/07/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Plywin (Pvt) Ltd.

Kndanapitiya,, Bope,, Padukka.

TIN: 114241261 - 7000

Telephone: 2759643

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing of Rollers	Nos.	3	750.00	1,956.52
2	Mould Cost For Above Item	No.	1	10,250.00	8,913.04
3	V Seal	Nos.	6	400.00	2,086.96
4	Dust Seal	Nos.	6	400.00	2,086.96

Total Value of Supply	17,300.00
VAT Amount	2,595.00
Total Amount Including VAT	19,895.00

Total Amount in Words: Rupees Nineteen Thousand Eight Hundred Ninety Five Only.

Mode of Payment: —