



Invoice No LRS1819 **Invoice Date** 11/08/2005
Date of Delivery — **Place of Supply** —
Order No LRA 0000555 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.
Zone A, , Walgama,, Malwana.
TIN: 114048771 - 7000
Telephone: 2465803
Email: purchase@lalangroup.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (68 x 41 x 51mm)	Nos.	30	335.00	8,739.13

Total Value of Supply	10,050.00
VAT Amount	1,507.50
Total Amount Including VAT	11,557.50

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

Mode of Payment: —