



Invoice No LRS1820 **Invoice Date** 11/09/2005
Date of Delivery — **Place of Supply** —
Order No 644 **Vendor Code** —

Customer

DDP Packaging (Pvt) Ltd.

No.426/1, Korathota Road,, Pahala Bomiriya,, Kaduwela.

TIN: —

Telephone: 4408417,4404617 0777815458

Email: ddppac@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Spring	No.	1	500.00	434.78
2	Welding Charges	No.	1	750.00	652.17
3	Carbon Collar (97 x 47 x 25mm)	No.	1	4,250.00	3,695.65
4	Carbon Collar (97 x 50 x 18.5mm)	No.	1	3,750.00	3,260.87

Total Value of Supply	9,250.00
VAT Amount	1,387.50
Total Amount Including VAT	10,637.50

Total Amount in Words: Rupees Ten Thousand Six Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —