



Invoice No LRS1824 **Invoice Date** 11/22/2005
Date of Delivery — **Place of Supply** —
Order No LRA 0000561 **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	Steel Nozzel	Nos.	2	7,500.00	13,043.48

Total Value of Supply	15,000.00
VAT Amount	2,250.00
Total Amount Including VAT	17,250.00

Total Amount in Words: Rupees Seventeen Thousand Two Hundred Fifty Only.

Mode of Payment: —