



Invoice No LRS1825 **Invoice Date** 11/23/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Lanka Kables & Conductors Pvt. Ltd.

Lot no.26,, EPZ,, Wathupitiwala

TIN: —

Telephone: 033-2282777

Email: lankakab@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Coupling - 85mm (Open type , Six fingers)	Nos.	6	500.00	2,608.70
2	Rubber Coupling - 102mm (Close typr, Six fingers)	Nos.	6	600.00	3,130.43

Total Value of Supply	6,600.00
VAT Amount	990.00
Total Amount Including VAT	7,590.00

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

Mode of Payment: —