



Invoice No LRS1826 **Invoice Date** 11/25/2005
Date of Delivery — **Place of Supply** —
Order No 204 **Vendor Code** —

Customer

Dutch Lanka Engineering (Pvt) Ltd.

Bollegala, Kelaniya.

TIN: 114190551 - 7000

Telephone: 24973901, 24619188 , 0777285623

Email: prasannadle@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Torque Arm Bush (68 x 28 x 62mm)	Nos.	80	400.00	27,826.09

Total Value of Supply	32,000.00
VAT Amount	4,800.00
Total Amount Including VAT	36,800.00

Total Amount in Words: Rupees Thirty Six Thousand Eight Hundred Only.

Mode of Payment: —