



Invoice No LRS1830 **Invoice Date** 11/28/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Beira Brush (Pvt) Ltd.

Level 17, Access Towers,, 278/4, Union Place,, Colombo 2.

TIN: 134002743 - 7000

Telephone: 0342269908

Email: ruwan@beiragroup.com, ravindra@beiragrou

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal (32 x 23 x 5mm)	Nos.	30	450.00	11,739.13
2	Pneumatic Seal (45 x 30 x 10mm)	Nos.	20	450.00	7,826.09
3	Mould Cost For Above Item	No.	1	3,500.00	3,043.48

Total Value of Supply	26,000.00
VAT Amount	3,900.00
Total Amount Including VAT	29,900.00

Total Amount in Words: Rupees Twenty Nine Thousand Nine Hundred Only.

Mode of Payment: —