



Invoice No LRS1834 **Invoice Date** 11/30/2005
Date of Delivery — **Place of Supply** —
Order No 17972 **Vendor Code** —

Customer

Regnis (Lanka) Ltd.

No. 52, Ferry Road, Off Borupana Road, Ratmalana

TIN: 134001488 - 7000

Telephone: 2635408

Email: regnis@slt.netlk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (50.5 x 1.8mm)	Nos.	80	55.00	3,826.09
2	O Ring (52 x 3.6mm)	Nos.	20	110.00	1,913.04
3	O Ring (25 x 3.5mm)	Nos.	20	50.00	869.57

Total Value of Supply	7,600.00
VAT Amount	1,140.00
Total Amount Including VAT	8,740.00

Total Amount in Words: Rupees Eight Thousand Seven Hundred Forty Only.

Mode of Payment: —