



Invoice No LRS1838 **Invoice Date** 12/06/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Swiss Cheese Co.(Pvt) Ltd.

No. 20, Sri Sumana Mawatha,, New Town,, Mulleriyawa.

TIN: 114060968 - 7000

Telephone: 2578774-6

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm Without Seat	Nos.	10	3,000.00	26,086.96
2	Butterfly Valve Seal (65 x 50 x 20 mm)	Nos.	10	475.00	4,130.43

Total Value of Supply	34,750.00
VAT Amount	5,212.50
Total Amount Including VAT	39,962.50

Total Amount in Words: Rupees Thirty Nine Thousand Nine Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —