



Invoice No LRS1839 **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	2,500.00	21,739.13
2	Butterfly Valve Seal (65 x 50 x 20mm)	Nos.	10	475.00	4,130.43

Total Value of Supply	29,750.00
VAT Amount	4,462.50
Total Amount Including VAT	34,212.50

Total Amount in Words: Rupees Thirty Four Thousand Two Hundred Twelve and Cents Fifty Only.

Mode of Payment: —