



Invoice No LRS1844 **Invoice Date** 12/09/2005
Date of Delivery — **Place of Supply** —
Order No 496 **Vendor Code** —

Customer

United Breweries Lanka Ltd

Denever State, Mawathagama.

TIN: —

Telephone: 0372299472,4

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Gasket (61 x 51 x 5.5mm) Material: Food Grade Rubber	Nos.	100	155.00	13,478.26
2	Mould Cost For Above Item	No.	1	3,000.00	2,608.70

Total Value of Supply	18,500.00
VAT Amount	2,775.00
Total Amount Including VAT	21,275.00

Total Amount in Words: Rupees Twenty One Thousand Two Hundred Seventy Five Only.

Mode of Payment: —