



Invoice No LRS1845 **Invoice Date** 12/09/2005
Date of Delivery — **Place of Supply** —
Order No 1656 **Vendor Code** —

Customer

GTA Refrigeration (Pvt) Ltd.

No. 599, , Main Road,, Pitakotte.

TIN: 114099953 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Modification Chargers of Shaft Seal of A/C Compressure	No.	1	9,500.00	8,260.87

Total Value of Supply	9,500.00
VAT Amount	1,425.00
Total Amount Including VAT	10,925.00

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

Mode of Payment: —