



Invoice No LRS1849 **Invoice Date** 12/13/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Industrial Stainless Steel Fabrications (Pvt) Ltd.

No.79/12, , New Nuge Road,, Peliyagoda.

TIN: 114071234 - 7000

Telephone: 2683331/5378081

Email: issf123@lanka.ccom.lk / Susantha

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Diaphragm (Dia. - 91, Thick - 6.5mm) Material: Food Quality Rubber	Nos.	10	375.00	3,260.87
2	Mould Modification Cost For Above Item	No.	1	1,000.00	869.57

Total Value of Supply	4,750.00
VAT Amount	712.50
Total Amount Including VAT	5,462.50

Total Amount in Words: Rupees Five Thousand Four Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —