



Invoice No LRS1850 **Invoice Date** 12/16/2005
Date of Delivery — **Place of Supply** —
Order No 0336 **Vendor Code** —

Customer

Fonterra Brands Lanka (Pvt) Ltd.

No. 100,, Delgoda Road,, Biyagama

TIN: 114020265 - 7000

Telephone: 2488032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 18 mm (LRS 155/18)	Nos.	3	4,500.00	11,739.13

Total Value of Supply	13,500.00
VAT Amount	2,025.00
Total Amount Including VAT	15,525.00

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

Mode of Payment: —