



Invoice No LRS1851 **Invoice Date** 12/16/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

RS Printek (Pvt) Ltd

765/2, , Waduwegama Road,, Malwana.

TIN: 114247405 - 7000

Telephone: 2488339/2488434/5525003

Email: rsptek@eureka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suckers (11 x 38 mm)	Nos.	50	65.00	2,826.09
2	Seal - As per Sample No.01	Nos.	3	2,400.00	6,260.87
3	Seal - As per Sample No.02	Nos.	3	2,400.00	6,260.87

Total Value of Supply	17,650.00
VAT Amount	2,647.50
Total Amount Including VAT	20,297.50

Total Amount in Words: Rupees Twenty Thousand Two Hundred Ninety Seven and Cents Fifty Only.

Mode of Payment: —