



Invoice No LRS1857 **Invoice Date** 12/20/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Lanka Kables & Conductors Pvt. Ltd.

Lot no.26,, EPZ,, Wathupitiwala

TIN: —

Telephone: 033-2282777

Email: lankakab@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 44.5mm	No.	1	12,000.00	10,434.78

Total Value of Supply	12,000.00
VAT Amount	1,800.00
Total Amount Including VAT	13,800.00

Total Amount in Words: Rupees Thirteen Thousand Eight Hundred Only.

Mode of Payment: —