



Invoice No LRS1860 **Invoice Date** 12/22/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Care Product (Pvt) Ltd.

96,, Parakrama Road,, Peliyagoda.

TIN: 104028691 - 7000

Telephone: 2912879 / 2911482

Email: galhena.pur@atlas.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suckers for Saddle Binging Machine - Large (as per sample)	Nos.	150	100.00	13,043.48

Total Value of Supply	15,000.00
VAT Amount	2,250.00
Total Amount Including VAT	17,250.00

Total Amount in Words: Rupees Seventeen Thousand Two Hundred Fifty Only.

Mode of Payment: —