



Invoice No LRS1862 **Invoice Date** 12/28/2005
Date of Delivery — **Place of Supply** —
Order No 4321 **Vendor Code** —

Customer

Aqua Technologies (Pvt) Ltd

No.523, Kotte Road,, Pitakotte.

TIN: 114211907 - 7000

Telephone: 2861295/6/2861368

Email: hydro@eureka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal (38 x 30 x 6 mm) Material: Viton	Nos.	10	450.00	3,913.04

Total Value of Supply	4,500.00
VAT Amount	675.00
Total Amount Including VAT	5,175.00

Total Amount in Words: Rupees Five Thousand One Hundred Seventy Five Only.

Mode of Payment: —