



Invoice No LRS1882 **Invoice Date** 01/19/2006
Date of Delivery — **Place of Supply** —
Order No 003920 **Vendor Code** —

Customer

ATIS A 'n G (Private) Limited

No. 483/4,, Thibirigasyaya Road,, Colombo 05.

TIN: 114168068 - 7000

Telephone: 2503717

Email: atis_ang@sltnet.lk, kapila_arg@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Gland Packing (46 x 25 x 9.5mm)	Nos.	100	60.00	5,217.39
2	Rubber Ring (133 x 120 x 6.5mm)	Nos.	50	85.00	3,695.65
3	Rubber Ring (164 x 151 x 39mm)	Nos.	50	260.00	11,304.35

Total Value of Supply	23,250.00
VAT Amount	3,487.50
Total Amount Including VAT	26,737.50

Total Amount in Words: Rupees Twenty Six Thousand Seven Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —