



Invoice No LRS1885 **Invoice Date** 01/23/2006
Date of Delivery — **Place of Supply** —
Order No 10070208 NP **Vendor Code** —

Customer

Mothercion Electrical Wires Lanka (Pvt) Ltd.

32 km Stone, Highlevel Road,, Pinnalanda Estate, Watareka,, Padukka.

TIN: 114344451 - 7000

Telephone: 2830500, 2831841, 0713844090

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal (50 x 26 x 10mm)	Nos.	8	500.00	3,478.26
2	Mould Cost For Above Item	No.	1	6,500.00	5,652.17

Total Value of Supply	10,500.00
VAT Amount	1,575.00
Total Amount Including VAT	12,075.00

Total Amount in Words: Rupees Twelve Thousand Seventy Five Only.

Mode of Payment: —