



Invoice No	LRS1887	Invoice Date	01/26/2006
Date of Delivery	—	Place of Supply	—
Order No	1434	Vendor Code	—

Customer
Agro Technica Ltd.
No. 25, Foster Lane,, Colombo 10.
TIN: —
Telephone: 2688960
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Teflon Piston HA/0600	Nos.	1,500	30.00	39,130.43
2	Gasket for Suction Valve Seat HA / 1105	Nos.	1,000	4.00	3,478.26
3	Rubber Gasket HA / 0300	Nos.	1,000	4.00	3,478.26

Total Value of Supply	53,000.00
VAT Amount	7,950.00
Total Amount Including VAT	60,950.00

Total Amount in Words: Rupees Sixty Thousand Nine Hundred Fifty Only.
Mode of Payment: —