



Invoice No LRS1891 **Invoice Date** 02/01/2006
Date of Delivery — **Place of Supply** —
Order No 06-073 **Vendor Code** —

Customer

Ceylon Heavy Industries & Construction Company Ltd.

Oruwala, Athurugiriya
 TIN: 294001581 7000
 Telephone: 2561309 / 4440036
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (42 x 25 x 18mm) Drg. No. 135 - 96 - 08 - 4 - 43 - 17/03	Nos.	100	65.00	5,652.17

Total Value of Supply	6,500.00
VAT Amount	975.00
Total Amount Including VAT	7,475.00

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

Mode of Payment: —