



Invoice No LRS1894 **Invoice Date** 02/06/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Ansell Lanka (Pvt) Ltd.

Export Processing Zone,, Biyagama,, Malwana
 TIN: 114046779 - 7000
 Telephone: 2465426-8
 Email: hgamini@ansell.com.au

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal - 24 mm.(LRS 560M/24)	Nos.	2	3,750.00	6,521.74

Total Value of Supply	7,500.00
VAT Amount	1,125.00
Total Amount Including VAT	8,625.00

Total Amount in Words: Rupees Eight Thousand Six Hundred Twenty Five Only.

Mode of Payment: —