



Invoice No LRS1895 **Invoice Date** 02/06/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Industrial Stainless Steel Fabrications (Pvt) Ltd.

No.79/12, , New Nuge Road,, Peliyagoda.

TIN: 114071234 - 7000

Telephone: 2683331/5378081

Email: issf123@lanka.ccom.lk / Susantha

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Twin O Ring of Center Plunger Material : Viton	Nos.	50	375.00	16,304.35

Total Value of Supply	18,750.00
VAT Amount	2,812.50
Total Amount Including VAT	21,562.50

Total Amount in Words: Rupees Twenty One Thousand Five Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —