



**Invoice No** LRS1900 **Invoice Date** 02/09/2006  
**Date of Delivery** — **Place of Supply** —  
**Order No** 58901 **Vendor Code** —

**Customer**

**International Construction Consortium Ltd.**  
 No. 70, S.de. S. Jayasinghe Mawatha,, Kohuwala,, Nugegoda.  
 TIN: 104067336 - 7000  
 Telephone: 4400404, 2619160  
 Email: —

| # | Description                          | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|--------------------------------------|------|-----|------------|------------------|
| 1 | Hydraulic Motor Seal (as per sample) | Nos. | 2   | 350.00     | 608.70           |
| 2 | Mould Cost For Above Item            | No.  | 1   | 6,000.00   | 5,217.39         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 6,700.00 |
| <b>VAT Amount</b>                 | 1,005.00 |
| <b>Total Amount Including VAT</b> | 7,705.00 |

**Total Amount in Words:** Rupees Seven Thousand Seven Hundred Five Only.  
**Mode of Payment:** —