



Invoice No LRS1906 **Invoice Date** 02/17/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Quenby Lanka Prints (Pvt) Ltd.
 Block D3,, C.V.Goonarathna Seethawaka Industrial Park,, Avissawella
 TIN: 114271241 - 7000
 Telephone: 0364270534,5
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Pneumatic Grease Pump (Replacing of O Rings & Pneumatic Seal)	No.	1	1,650.00	1,434.78
2	Repair Kit Pneumatic Valve of Grease Pump	No.	1	350.00	304.35

Total Value of Supply	2,000.00
VAT Amount	300.00
Total Amount Including VAT	2,300.00

Total Amount in Words: Rupees Two Thousand Three Hundred Only.

Mode of Payment: —