



Invoice No LRS1909 **Invoice Date** 02/21/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Alumex PLC.

Pattiwila Road,, Sapugaskanda,, Makola.

TIN: 114484768 - 7000

Telephone: 2400332-3

Email: alumex@eurek.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of 35mm Mech. Seal	No.	1	4,500.00	3,913.04
2	Mechanical Seal 35mm (Rotary part only) Sealing Surface: Morganite Carbon	No.	1	8,500.00	7,391.30
3	Repairing Charges of 40mm Mech. Seal (Multiple Spring)	No.	1	5,750.00	5,000.00
4	Mechanical Seal 35mm (Rotary part only) Face Combination:Morganite Carbon & S.S	No.	1	10,500.00	9,130.43

Total Value of Supply	29,250.00
VAT Amount	4,387.50
Total Amount Including VAT	33,637.50

Total Amount in Words: Rupees Thirty Three Thousand Six Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —