



Invoice No LRS1912 **Invoice Date** 02/22/2006
Date of Delivery — **Place of Supply** —
Order No 15338 **Vendor Code** —

Customer

Nestle Lanka Limited

440, TB Jayah Mawatha, Colombo 10

TIN: 104072259 - 7000

Telephone: 0312299682-85, 0314871226-8

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collars (69 x 59 x 6 mm)	Nos.	2	3,250.00	5,652.17

Total Value of Supply	6,500.00
VAT Amount	975.00
Total Amount Including VAT	7,475.00

Total Amount in Words: Rupees Seven Thousand Four Hundred Seventy Five Only.

Mode of Payment: —