



Invoice No LRS1916 **Invoice Date** 03/01/2006
Date of Delivery — **Place of Supply** —
Order No PO00012607 **Vendor Code** —

Customer

Care Product (Pvt) Ltd.
 96,, Parakrama Road,, Peliyagoda.
 TIN: 104028691 - 7000
 Telephone: 2912879 / 2911482
 Email: galhena.pur@atlas.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Sucker for Saddle Binders Machine (22 x 20.5 x 6mm)	Nos.	100	100.00	8,695.65

Total Value of Supply	10,000.00
VAT Amount	1,500.00
Total Amount Including VAT	11,500.00

Total Amount in Words: Rupees Eleven Thousand Five Hundred Only.

Mode of Payment: —