



Invoice No LRS1917 **Invoice Date** 03/01/2006
Date of Delivery — **Place of Supply** —
Order No 2006 / 0000000154 **Vendor Code** —

Customer

Asbestos Cement Industries Ltd.

No. 68, Katukurunduwatta Road,, Templers Road,, Ratmalana

TIN: —

Telephone: 2714119, 2717289, 2737417

Email: acigm@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 1/2" (38 CP)	Nos.	4	4,500.00	15,652.17

Total Value of Supply	18,000.00
VAT Amount	2,700.00
Total Amount Including VAT	20,700.00

Total Amount in Words: Rupees Twenty Thousand Seven Hundred Only.

Mode of Payment: —