



Invoice No LRS1918 **Invoice Date** 03/01/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Industrial Stainless Steel Fabrications (Pvt) Ltd.

No.79/12, , New Nuge Road,, Peliyagoda.

TIN: 114071234 - 7000

Telephone: 2683331/5378081

Email: issf123@lanka.ccom.lk / Susantha

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Seal (50 x 30 x 10mm) Material: Food Quality Rubber	Nos.	4	500.00	1,739.13
2	Mould Cost For Above Item	Nos.	1	4,000.00	3,478.26

Total Value of Supply	6,000.00
VAT Amount	900.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —