



Invoice No LRS1922 **Invoice Date** 03/06/2006
Date of Delivery — **Place of Supply** —
Order No GTB/Pur/2095 **Vendor Code** —

Customer

G.T.B Steel Corperation (Pvt) Ltd.

Industrial Park, Makandura, Gonawila

TIN: 114167533 - 7000

Telephone: 0312299862

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Air Cylinder Dust Seal (45 x 32 x 7mm)	Nos.	10	325.00	2,826.09
2	Mould Cost For Above Item	No.	1	3,000.00	2,608.70

Total Value of Supply	6,250.00
VAT Amount	937.50
Total Amount Including VAT	7,187.50

Total Amount in Words: Rupees Seven Thousand One Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —