



Invoice No LRS1923 **Invoice Date** 03/06/2006
Date of Delivery — **Place of Supply** —
Order No 5203 **Vendor Code** —

Customer

Nisol Corrugated Cartons Ltd.

No. 93,, Minuwangoda Road,, Ekala.

TIN: —

Telephone: 4524000, 4524075, 4524077

Email: hiran.edirisinghe@nisol.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubbering Chargers for Feeding Rubber Rollers (OD=125mm) Material: Synthetic Rubber	Nos.	4	6,750.00	23,478.26

Total Value of Supply	27,000.00
VAT Amount	4,050.00
Total Amount Including VAT	31,050.00

Total Amount in Words: Rupees Thirty One Thousand Fifty Only.

Mode of Payment: —