



Invoice No LRS1926 **Invoice Date** 03/08/2006
Date of Delivery — **Place of Supply** —
Order No 19339 **Vendor Code** —

Customer

Maga Engineering (Pvt) Ltd.

No.200, Nawala Road,, Narahenpita,, Colombo 05

TIN: 114007650 - 7000

Telephone: 2562565

Email: cws@maga.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Accumulator Diaphragm with Metal ring (165.5 x 69 mm)	Nos.	5	5,000.00	21,739.13

Total Value of Supply	25,000.00
VAT Amount	3,750.00
Total Amount Including VAT	28,750.00

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

Mode of Payment: —