



Invoice No LRS1932 **Invoice Date** 03/16/2006
Date of Delivery — **Place of Supply** —
Order No PO00012675 **Vendor Code** —

Customer

Care Product (Pvt) Ltd.
96,, Parakrama Road,, Peliyagoda.
TIN: 104028691 - 7000
Telephone: 2912879 / 2911482
Email: galhena.pur@atlas.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Perfect Binder Sucker (22 x 8 x 6 mm)	Nos.	50	80.00	3,478.26

Total Value of Supply	4,000.00
VAT Amount	600.00
Total Amount Including VAT	4,600.00

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

Mode of Payment: —