



Invoice No LRS1933 **Invoice Date** 03/17/2006
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	O Ring ID=14 mm, Sec.=3.5 mm Material: Viton	Nos.	50	85.00	3,695.65

Total Value of Supply	4,250.00
VAT Amount	637.50
Total Amount Including VAT	4,887.50

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

Mode of Payment: —