



Invoice No LRS1937 **Invoice Date** 03/21/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Toolmasters (Pvt) Ltd.

279 B,, Nawala Road,, Nawala.

TIN: —

Telephone: 2805903, 2806904

Email: tmln@eureka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal (82.5 x 72 x 9mm)	Nos.	2	500.00	869.57
2	Mould Cost For Above Item	No.	1	6,000.00	5,217.39

Total Value of Supply	7,000.00
VAT Amount	1,050.00
Total Amount Including VAT	8,050.00

Total Amount in Words: Rupees Eight Thousand Fifty Only.

Mode of Payment: —