



Invoice No LRS1941 **Invoice Date** 03/24/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Agio Tobacco Processing Company Pvt. Ltd.

B . E. P. Z., Biyagama,, Malwana.

TIN: 114016489 - 7000

Telephone: 2465028

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal (LRS/KS200M)	No.	1	1,150.00	1,000.00

Total Value of Supply	1,150.00
VAT Amount	172.50
Total Amount Including VAT	1,322.50

Total Amount in Words: Rupees One Thousand Three Hundred Twenty Two and Cents Fifty Only.

Mode of Payment: —