



Invoice No LRS1945 **Invoice Date** 04/03/2006
Date of Delivery — **Place of Supply** —
Order No 1227 **Vendor Code** —

Customer

Fonterra Brands Lanka (Pvt) Ltd.

No. 100,, Delgoda Road,, Biyagama

TIN: 114020265 - 7000

Telephone: 2488032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	DS Gasket -38mm Material: Food Quality E.P.D.M. Rubber	Nos.	200	100.00	17,391.30
2	DS Gasket -51mm Material: Food Quality E.P.D.M. Rubber	Nos.	200	110.00	19,130.43

Total Value of Supply	42,000.00
VAT Amount	6,300.00
Total Amount Including VAT	48,300.00

Total Amount in Words: Rupees Forty Eight Thousand Three Hundred Only.

Mode of Payment: —