



Invoice No LRS1947 **Invoice Date** 04/03/2006
Date of Delivery — **Place of Supply** —
Order No 20007 **Vendor Code** —

Customer

Atlas Axillia Co. (Pvt.) Ltd.
96,, Parakrama Road,, Peliyagoda.
TIN: 104018386 - 7000
Telephone: 2912879 , 2912874
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Tightning Device for front cap of ball pen Material: NBR	Nos.	100	150.00	13,043.48
2	Mould Cost For Above Item	No.	1	4,500.00	3,913.04

Total Value of Supply	19,500.00
VAT Amount	2,925.00
Total Amount Including VAT	22,425.00

Total Amount in Words: Rupees Twenty Two Thousand Four Hundred Twenty Five Only.

Mode of Payment: —