



Invoice No LRS1948 **Invoice Date** 04/03/2006
Date of Delivery — **Place of Supply** —
Order No 089112 **Vendor Code** —

Customer

State Development & Construction Corporation

No. 07,, Borupana Road,, Ratmalana.

TIN: 409015450 - 7000

Telephone: 2638013

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seal Kit	No.	1	800.00	695.65

Total Value of Supply	800.00
VAT Amount	120.00
Total Amount Including VAT	920.00

Total Amount in Words: Rupees Nine Hundred Twenty Only.

Mode of Payment: —