



Invoice No LRS1949 **Invoice Date** 04/05/2006
Date of Delivery — **Place of Supply** —
Order No PR45564 **Vendor Code** —

Customer

Ansell Lanka (Pvt) Ltd.

Export Processing Zone,, Biyagama,, Malwana

TIN: 114046779 - 7000

Telephone: 2465426-8

Email: hgamini@ansell.com.au

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm Face Combination: Carbon + Bronze or S.S	No.	2	6,500.00	11,304.35

Total Value of Supply	13,000.00
VAT Amount	1,950.00
Total Amount Including VAT	14,950.00

Total Amount in Words: Rupees Fourteen Thousand Nine Hundred Fifty Only.

Mode of Payment: —