



Invoice No LRS1956 **Invoice Date** 04/22/2006
Date of Delivery — **Place of Supply** —
Order No 293 **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	Rubber Packing for Coupling - ID = 73mm	Nos.	6	600.00	3,130.43
2	Mould Cost (Only with Initial Order)	No.	1	10,000.00	8,695.65
3	Silicon Rubber Strip (8 x 2 x 193mm)	Nos.	6	350.00	1,826.09

Total Value of Supply	15,700.00
VAT Amount	2,355.00
Total Amount Including VAT	18,055.00

Total Amount in Words: Rupees Eighteen Thousand Fifty Five Only.
Mode of Payment: —