



Invoice No LRS1959 **Invoice Date** 04/24/2006
Date of Delivery — **Place of Supply** —
Order No LPVC 1473 **Vendor Code** —

Customer

Arpico Plastic Pvt. Ltd.

Siyambalagoda,, Polgasovita,, Mattegoda

TIN: 114112518 - 7000

Telephone: 4216880, 4216148

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seal Body without carbon collar	Nos.	3	1,500.00	3,913.04

Total Value of Supply	4,500.00
VAT Amount	675.00
Total Amount Including VAT	5,175.00

Total Amount in Words: Rupees Five Thousand One Hundred Seventy Five Only.

Mode of Payment: —