



**Invoice No** LRS1971 **Invoice Date** 05/03/2006  
**Date of Delivery** — **Place of Supply** —  
**Order No** 06001017 **Vendor Code** —

**Customer**

**Linea Intimo (Pvt) Ltd.**

Lot 89A, Biyagama Export Processing Zone, Walgama, Malwana  
TIN: 114240265 7000  
Telephone: 4828598 / 4828596  
Email: —

| # | Description                         | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------------|------|-----|------------|------------------|
| 1 | Sealing Ring - DN40 (55 x 48 x 2mm) | Nos. | 10  | 400.00     | 3,478.26         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 4,000.00 |
| <b>VAT Amount</b>                 | 600.00   |
| <b>Total Amount Including VAT</b> | 4,600.00 |

**Total Amount in Words:** Rupees Four Thousand Six Hundred Only.

**Mode of Payment:** —