



Invoice No LRS1972 **Invoice Date** 05/04/2006
Date of Delivery — **Place of Supply** —
Order No 00945 **Vendor Code** —

Customer

Daya Plastic & Engineering (Pvt) Ltd.

No. 32, Colombo Road,, Pepiliyana,, Boralesgamuwa.

TIN: 114090280 - 7000

Telephone: 4203241 - 2

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Pads 200 x 55 x 25mm	Nos.	100	950.00	82,608.70

Total Value of Supply	95,000.00
VAT Amount	14,250.00
Total Amount Including VAT	109,250.00

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

Mode of Payment: —