



Invoice No	LRS1973	Invoice Date	05/04/2006
Date of Delivery	—	Place of Supply	—
Order No	AIPL 601	Vendor Code	—

Customer
Accor Industries (Pvt) Ltd.
No. 93/1, Industrial Road,, Kerawalapitiya,, Wattala.
TIN: 114383465 - 7000
Telephone: 5343936/38
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35mm with TC Sealing Faces & PTFE Ring	Nos.	1	23,000.00	20,000.00

Total Value of Supply	23,000.00
VAT Amount	3,450.00
Total Amount Including VAT	26,450.00

Total Amount in Words: Rupees Twenty Six Thousand Four Hundred Fifty Only.
Mode of Payment: —