



Invoice No LRS1979 **Invoice Date** 05/09/2006
Date of Delivery — **Place of Supply** —
Order No M&E/2006/028 **Vendor Code** —

Customer

M & E Turnkey Engineers (Pvt) Ltd.

No. 215 D, Galle Road, Ratmalana
 TIN: 114006025 - 7000
 Telephone: 2731265 / 0777357200
 Email: turnkey@turnkey.zeynet.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	50mm Rubber Gaskets	Nos.	100	55.00	4,782.61
2	65mm Rubber Gaskets	Nos.	100	60.00	5,217.39
3	80mm Rubber Gaskets	Nos.	300	65.00	16,956.52
4	100mm Rubber Gaskets	Nos.	200	95.00	16,521.74
5	150mm Rubber Gaskets	Nos.	200	115.00	20,000.00
6	200mm Rubber Gaskets	Nos.	300	135.00	35,217.39

Total Value of Supply	113,500.00
VAT Amount	17,025.00
Total Amount Including VAT	130,525.00

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

Mode of Payment: —