



Invoice No LRS1980 **Invoice Date** 05/09/2006
Date of Delivery — **Place of Supply** —
Order No 19753 **Vendor Code** —

Customer

Regnis (Lanka) Ltd.

No. 52, Ferry Road, Off Borupana Road, Ratmalana

TIN: 134001488 - 7000

Telephone: 2635408

Email: regnis@slt.netlk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges for 53 mm Mechanical Seal	No.	1	5,000.00	4,347.83
2	Mould Cost For Above Items	No.	1	12,000.00	10,434.78

Total Value of Supply	17,000.00
VAT Amount	2,550.00
Total Amount Including VAT	19,550.00

Total Amount in Words: Rupees Nineteen Thousand Five Hundred Fifty Only.

Mode of Payment: —