



**Invoice No** LRS1990 **Invoice Date** 05/11/2006  
**Date of Delivery** — **Place of Supply** —  
**Order No** 6028 **Vendor Code** —

**Customer**

**Hanwella Rubber Product Ltd.**

No.400,, Deans Road,, Colombo 10.

TIN: 114040746 - 7000

Telephone: 0362253175-77

Email: —

| # | Description                              | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|------------------------------------------|------|-----|------------|------------------|
| 1 | Former Holder Rubber Gasket (80 x 5.5mm) | Nos. | 500 | 18.50      | 8,043.48         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 9,250.00  |
| <b>VAT Amount</b>                 | 1,387.50  |
| <b>Total Amount Including VAT</b> | 10,637.50 |

**Total Amount in Words:** Rupees Ten Thousand Six Hundred Thirty Seven and Cents Fifty Only.

**Mode of Payment:** —