



Invoice No LRS1992 **Invoice Date** 05/15/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Shin Nippon Air Technologies Co. Ltd.

217,, Colombo Road,, Ja-Ela.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush For Power Cable	No.	1	8,500.00	7,391.30

Total Value of Supply	8,500.00
VAT Amount	1,275.00
Total Amount Including VAT	9,775.00

Total Amount in Words: Rupees Nine Thousand Seven Hundred Seventy Five Only.

Mode of Payment: —