



Invoice No	LRS1998	Invoice Date	05/22/2006
Date of Delivery	—	Place of Supply	—
Order No	—	Vendor Code	—

Customer

Linea Intimo (Pvt) Ltd.

Lot 89A, Biyagama Export Processing Zone, Walgama, Malwana

TIN: 114240265 7000

Telephone: 4828598 / 4828596

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Cost for Mechanical Seal 19mm Face Combination: SS & Carbon	Nos.	3	2,500.00	6,521.74
2	Repair Cost for Mechanical Seal 35mm Face Combination: SS & Carbon	No.	1	1,250.00	1,086.96

Total Value of Supply	8,750.00
VAT Amount	1,312.50
Total Amount Including VAT	10,062.50

Total Amount in Words: Rupees Ten Thousand Sixty Two and Cents Fifty Only.

Mode of Payment: —