



Invoice No LRS2000 **Invoice Date** 05/23/2006
Date of Delivery — **Place of Supply** —
Order No 96532 **Vendor Code** —

Customer

State Development & Construction Corporation

No. 07,, Borupana Road,, Ratmalana.

TIN: 409015450 - 7000

Telephone: 2638013

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hydraulic Seal (123 x 114.5 x 5mm)	Nos.	12	1,325.00	13,826.09

Total Value of Supply	15,900.00
VAT Amount	2,385.00
Total Amount Including VAT	18,285.00

Total Amount in Words: Rupees Eighteen Thousand Two Hundred Eighty Five Only.

Mode of Payment: —