



Invoice No LRS2002 **Invoice Date** 05/26/2006
Date of Delivery — **Place of Supply** —
Order No 2601 **Vendor Code** —

Customer

Midaya Packaging Industries (Pvt.) Ltd.
Muthuhenawatte,, Padukka Road,, Meegoda
TIN: 114032026 - 7000
Telephone: 2750109,2750110/1, 0344298092
Email: midpack@slt.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collars (82 x 52 x 20mm)	Nos.	10	2,750.00	23,913.04

Total Value of Supply	27,500.00
VAT Amount	4,125.00
Total Amount Including VAT	31,625.00

Total Amount in Words: Rupees Thirty One Thousand Six Hundred Twenty Five Only.

Mode of Payment: —