



Invoice No LRS2003 **Invoice Date** 05/29/2006
Date of Delivery — **Place of Supply** —
Order No 20955 **Vendor Code** —

Customer

Maga Engineering (Pvt) Ltd.

No.200, Nawala Road,, Narahenpita,, Colombo 05

TIN: 114007650 - 7000

Telephone: 2562565

Email: cws@maga.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Accumulator Diaphragm with Metal ring (165.5 x 69mm)	Nos.	10	5,000.00	43,478.26

Total Value of Supply	50,000.00
VAT Amount	7,500.00
Total Amount Including VAT	57,500.00

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

Mode of Payment: —