



Invoice No LRS2004 **Invoice Date** 05/29/2006
Date of Delivery — **Place of Supply** —
Order No 683 **Vendor Code** —

Customer

United Breweries Lanka Ltd

Denever State, Mawathagama.

TIN: —

Telephone: 0372299472,4

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal	No.	2	350.00	608.70
2	Mould Cost For Above Item	No.	1	4,000.00	3,478.26
3	Furnace Oil Seal 16mm (LRS 560/16)	No.	1	1,500.00	1,304.35

Total Value of Supply	6,200.00
VAT Amount	930.00
Total Amount Including VAT	7,130.00

Total Amount in Words: Rupees Seven Thousand One Hundred Thirty Only.

Mode of Payment: —