



Invoice No LRS2011 **Invoice Date** 05/31/2006
Date of Delivery — **Place of Supply** —
Order No 20039 **Vendor Code** —

Customer

Regnis (Lanka) Ltd.

No. 52, Ferry Road, Off Borupana Road, Ratmalana

TIN: 134001488 - 7000

Telephone: 2635408

Email: regnis@slt.netlk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring Cord 4 x 450mm Material: Silicon Rubber	Nos.	3	375.00	978.26

Total Value of Supply	1,125.00
VAT Amount	168.75
Total Amount Including VAT	1,293.75

Total Amount in Words: Rupees One Thousand Two Hundred Ninety Three and Cents Seventy Five Only.

Mode of Payment: —